



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

53140

REPLY TO THE ATTENTION OF:

CERTIFIED MAIL
RETURN RECEIPT REQUESTED**HSM 5J**

August 19, 1992

Chemplex
P.O. Box 819
Clinton, IA 52732RE: Notice of Potential Liability and Request for Information;
American Chemical Services Site, Griffith, Indiana

Dear Sir or Madam:

The United States Environmental Protection Agency (U.S. EPA) has documented the release or threat of release of hazardous substances, pollutants and contaminants into the environment from the above-referenced facility, and is planning to spend public funds to investigate and control these releases. This action will be taken by U.S. EPA pursuant to the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. §9601 *et seq.* (CERCLA), as amended by the Superfund Amendments and Reauthorization Act of 1986, Pub. L. No. 99-499, 100 Stat. 1613 (1986) (SARA), unless U.S. EPA determines that such action will be done properly by a responsible party or parties. Responsible parties under CERCLA include the current and former owners and operators of the facility, persons who generated the hazardous substances, and persons who were involved in the transport, treatment or disposal of the hazardous substances at the Site. Under Section 107(a) of CERCLA, where U.S. EPA uses public funds to achieve the cleanup of the hazardous substances, responsible parties are liable for all costs associated with the removal or remedial action and all other necessary costs incurred in cleaning up the facility, including investigation, planning and enforcement costs.

U.S. EPA previously notified, based on information then available, a group of potentially responsible parties about the conditions at the Site. A number of these potentially responsible parties entered into an Administrative Order on Consent wherein they agreed to conduct a remedial investigation (RI) to determine the nature and extent of any release or threatened release of hazardous substances, pollutants or contaminants from the Site and to perform a feasibility study (FS) to identify and evaluate alternatives for the appropriate extent of remedial action needed to address conditions at the Site. After the RI and FS

are complete, and after notice and public hearing, U.S. EPA will select its preferred remedy for the Site.

U.S. EPA has received information that your company may have generated or transported hazardous substances that were disposed of at the Site. This information consists of account ledgers maintained at the Site. A copy of the account ledgers is enclosed for your review. By this letter, U.S. EPA notifies you of your potential liability with regard to this matter and encourages you, as a potentially responsible party, to agree to reimburse U.S. EPA for costs incurred to date and to voluntarily perform or finance the response activities which U.S. EPA will determine are required at the Site.

As a potentially responsible party, you should notify U.S. EPA in writing of your willingness to perform or finance the activities determined by U.S. EPA to be necessary at the Site. If U.S. EPA does not receive a timely response, U.S. EPA will assume that your organization does not wish to negotiate a resolution of such potential responsibility and declines any involvement in performing the chosen response activities. To facilitate your decision, you may wish to contact the steering committee formed by a number of the potentially responsible parties previously notified by U.S. EPA. The chairman of the steering committee is Mr. Andrew H. Perellis of Coffield, Ungaretti & Harris, 3500 Three First National Plaza, Chicago, IL 60602. His telephone number is (312) 977-4400.

Your letter to U.S. EPA should include the appropriate name, address, and telephone number for further contact with you. If you are already involved in discussions with any state or local authorities, engaged in voluntary cleanup action or involved in a lawsuit regarding the Site, you should continue those activities as you see fit. This letter is not intended to advise you to restrict or discontinue any such activities; however, you are advised to report the status of those discussions or actions in your response to this letter and to provide a copy of your responses to any other parties involved in those actions or discussions.

In addition, U.S. EPA is seeking to obtain certain other information from you pursuant to its authority under Section 104(e) of CERCLA, 42 U.S.C. § 9604(e), for the purpose of enforcing CERCLA and to assist in determining the need for response to a release or threatened release of hazardous substance(s) under CERCLA. The Administrator of the U.S. EPA has the authority to require any person who has or may have information relevant to any of the following to furnish U.S. EPA with such information: (1) the identification, nature or quantity of materials which have been or are generated, treated, stored, or disposed of at the Site; (2) the nature or extent of a release or threatened release of a hazardous substance, pollutant or contaminant at or from the Site; and (3) the ability of a person to pay for or perform a cleanup. Pursuant to CERCLA Section

104(e), you are hereby requested to submit the following information concerning the American Chemical Services Site in Griffith, Indiana. This Information Request is not subject to the approval requirements of the Paperwork Reduction Act of 1980, 44 U.S.C. 3501, et seq.

1. Identify all persons consulted in the preparation of the answers to these information requests.
2. Copies of all shipping documents or other business documents relating to the transportation, storage and/or disposal of waste materials or substances at the above referenced Site.
3. A detailed description of the generic, common and/or trade name and the chemical composition and character (i.e. liquid, solid, sludge) of the waste material offered by you and/or transported by you to the above referenced Site.
4. For each waste material state the total volume, in gallons for liquids and in cubic meters for solids, for which you arranged for disposal and list when those substances were transported to the above referenced Site.
5. For each hazardous substance please give the location at which it was disposed on the Site. Please include a map of the Site with disposal locations on it.
6. What arrangements were made to transport the waste materials which were taken to the above referenced Site? What type of transportation was used (i.e. tankers, dump trucks, drums)?
7. If you transported waste material to the Site, who were the generators of the waste materials you transported? Provide their current address.
8. Identify any individual or entity that transported your waste material to the Site.
9. Copies of all records, including analytical results, and material safety data sheets, which indicate the identity, amounts and chemical composition and/or chemical character of the waste materials transported to, stored or disposed of at the above referenced Site or offered for transportation to, storage or disposal at the Site.
10. State whether you operate as a sole proprietorship, partnership, corporation or any other organizational form. Identify any transactions that involved a change in your organizational form (eg. merger, consolidation, sale of assets...).

To assist you in answering this request, the information sought pertains to any and all information in your possession, custody or control relating to the transportation, storage, and/or disposal of hazardous substances or the generation of hazardous substances which were ultimately disposed of or offered for disposal at the Site.

For purposes of this information request, "shipping documents" shall mean all contracts, agreements, purchase orders, requisitions, pick-up or delivery tickets, customs forms, freight bills, shipping memoranda, order forms, weight tickets, work orders, bills and any other similar documents that evidence discrete transactions involving shipment, or the arrangement for shipment, of waste materials to, through, or from, the above referenced Site. "Waste materials" shall mean hazardous substances, solid wastes and hazardous wastes, and other materials which may or may not contain pollutants or contaminants, and shall include reclaimed and off-specification material of any kind.

This request is directed to your company, its officers, directors, and employees, and its subsidiaries, divisions, facilities and their officers, directors, and employees. The information sought herein must be sent to U.S. EPA within thirty (30) calendar days of your receipt of this letter. Failure to respond fully and truthfully to this request, or to adequately justify any failure to respond, may result in an enforcement action against you by U.S. EPA under Section 104 of CERCLA, as amended. The information requested herein must be provided notwithstanding its possible characterization as confidential information or trade secrets. You may request however, that any such information be handled as confidential business information. A request for confidential treatment must be made when the information is provided, since any information not so identified will not be accorded this protection by the U.S. EPA. Information claimed as confidential will be handled in accordance with the provisions of 40 C.F.R. Part 2.

The written statements submitted pursuant to this request must be notarized and submitted under an authorized signature certifying that all information contained therein is true and accurate to the best of the signatory's knowledge and belief. Moreover, any documents submitted to U.S. EPA pursuant to this information request should be certified as true and authentic to the best of the signatory's knowledge and belief. Should the signatory find, at any time after the submittal of the requested information, that any portion of the submitted information is false, the signatory should so notify U.S. EPA. If any answer certified as true should be found to be untrue, the signatory can and may be prosecuted pursuant to 18 U.S.C. Section 1001. The U.S. EPA has the authority to use the information requested herein in any administrative, civil or criminal action.

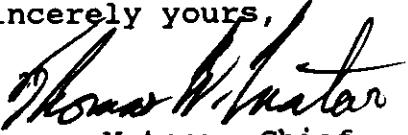
Your responses to both the notice of potential liability and the information requests should be sent, within thirty (30) days from receipt of this letter, to:

Mr. Joseph Malek
United States Environmental Protection Agency
P.O. Box 529
Itasca, IL 60143-9998

If you need further information regarding this letter, you may contact Mr. Malek at (312) 353-2007.

Due to the nature of the problem at this facility and the attendant legal ramifications, U.S. EPA strongly encourages you to submit a written response within the time frame specified herein. We hope you will give this matter your immediate attention.

Sincerely yours,


Thomas Mateer, Chief
Superfund Management Program Branch

DATE 9-26-75
CLEAR

PK16 FOR CROSS MATH OR
ALIGN PAPER TO FIRST LINE. ANY OCK TO BEGIN.

AIR TRIAL BALANCE - 9-26-75

CUST NAME	CUST NUM	BALANCE	CURRENT	OV
ABBOTT LABORATORIES	24	1,988.00	1,140.00	
ABREX SPECIALTY COATINGS LTD	30	2,833.22	1,459.14	
AMERICAN DECAL CO.	125	544.50	544.50	
AMOCO CHEMICALS CORP.	150	993.54	993.54	
AMOCO CHEMICALS CORP.	150	215,754.3	20,924.31	
AMOCO CHEMICALS CORP.	149	30,267.4	30,267.4	
ASHLAND CHEMICAL CO.	195	116.00	116.00	
BEE CHEMICAL	260	4,177.25	1,084.30	
CHEMPLEX	522	4,930.00	4,930.00	
CHICAGO DISPLAY	533	825.00	0.00	
CRANE PACKING CO	684	825.00	825.00	-
CRONAME	690	1,237.50	0.00	
DAVIES IMPERIAL COATINGS	723	750.75	750.75	
ELMERS SERVICE	910	206.25	206.25	
EMCONITE DIV.	2200	40.370	0.00	
FREEMAN CHEMICAL CORP.	1010	1,240.80	1,240.80	
GREEN CHEM PRODUCTS	1194	3,932.82	3,896.12	
HERCULES, INC.	1269	2,406.40	2,406.40	
INOLEX CORPORATION	1394	5,590.00	3,150.00	
IOVITE CHEMICAL	1433	5,287.187	2,398.180	
JOANNA WESTERN MILLS COMPANY	1440	1,751.75	1,751.75	
JULIAN ASSOCIATES INC.	1455	357.50	357.50	
KELRAN CORPORATION	1490	41.25	41.25	
KNOWLES ELECTRONICS, INC.	1500	2510.49	2510.49	
LAKE CALUMET SMELTING COMPANY	1520	16,379.44	16,379.44	
LUDWIG INDUSTRIES	1596	393.25	393.25	
MALLINCKRODT	1602	373.50	373.50	
MID-AMERICA PROTECTIVE COATING	1683	2,167.60	298.46	-
MILWAUKEE SOLVENTS & CHEM.	1712	312.00	312.00	
MOBIL OIL COMPANY	1730	1,666.62	1,666.62	
NASHVILLE CHEMICAL	1764	858.00	264.00	
OWENS CORNING FIBERGLAS	1824	325.00	325.00	
PARCO PRODUCTS	1850	832.80	832.80	
PIONEER PAINT PRODUCTS	1890	552.50	552.50	
ROGERS CARTAGE	2032	642.40	481.80	
SEYMORE CHEMICAL CO.	2095	100,264.3	704.04	
SHERWIN WILLIAMS	2100	1,403.64	1,403.64	
H.P. SMITH PAPER CO.	2120	32.00	32.00	
STANDARD PACKAGING CORP.	2158	618.75	618.75	
SWIFT CHEMICAL CO	2232	784.47	784.47	

THERMARK	2278	1,139.60	1,139.60
VELSICOL CHEMICAL	2423	2,956.32	2,956.32
ZEGERS INCORPORATED	2488	462.00	462.00
 SUBTOTAL	(43)	150,232.58*	98,632.91*
 TOTALS	(43)	150,232.58*	98,632.91*

A\R TRIAL BALANCE - 9-26-75

CUST NAME	CUST NUM	BALANCE	CURRENT
GRAND TOTALS	(43)	150,232.58*	98,632.91*

DATE 10-31-75
CLEAR

PK16 FOR CROSS MATH OR
ALIGN PAPER TO FIRST LINE. ANY OCK TO BEGIN.

AIR TRIAL BALANCE - 10-31-75

CUST NAME	CUST NUM	BALANCE	CURRENT	OV
ABBOTT LABORATORIES	24	1,884.00	1,064.00	
ABREX SPECIALTY COATINGS LTD	30	3,851.37	3,851.37	
AMERICAN DECAL CO.	125	371.25	371.25	
AMOCO CHEMICALS CORP.	150	4,131.47	4,131.47	
AMOCO CHEMICALS CORP.	150	267.52	267.52	
AMOCO CHEMICALS CORP.	149	199.70	199.70	
ASHLAND CHEMICAL CO.	195	976.56	976.56	
BEE CHEMICAL	260	4,951.80	3,867.50	
CHICAGO DISPLAY	533	825.00	.00	
CONSERVATION CHEMICALS	645	15,000.00	15,000.00	
CONTINENTAL CAN CO	663	1,163.25	1,163.25	
CRANE PACKING CO	684	825.00	825.00	
CRONAME	690	2,227.50	990.00	
EMCONITE DIV.	2200	300.30	300.30	
FREEMAN CHEMICAL CORP.	1010	448.00	448.00	
GREEN CHEM PRODUCTS	1194	10,917.47	10,917.47	
GRIFFIN WELLPOINT CORP.	1200	220.00	220.00	
HAWLEY PRODUCTS CO.	1262	300.00	300.00	
HERCULES, INC.	1269	2,406.40	2,406.40	
INOLEX CORPORATION	1394	4,900.00	1,750.00	
IOVITE CHEMICAL	1433	69,248.48	33,288.55	
KELRAN CORPORATION	1490	412.50	412.50	
KNOWLES ELECTRONICS, INC.	1500	2,492.49	.00	
LAKE CALUMET SMELTING COMPANY	1520	16,905.35	16,905.35	
MALLINCKRODT	1602	1,080.00	1,080.00	
MARTIN CHEMICAL INC.	1630	220.00	220.00	
MID-AMERICA PROTECTIVE COATING	1683	1,750.15	.00	
MIDWEST SINTERED PROD. CORP.	1701	261.25	261.25	
MILES LABORATORIES, INC.	1705	.00	.00	
MILWAUKEE SOLVENTS & CHEM.	1712	212.00	212.00	
MOBIL OIL COMPANY	1730	1,722.98	13,277.02	
NASHVILLE CHEMICAL	1764	264.00	.00	
NATIONAL CAN CO.	1769	9,240.00	9,240.00	
G.J. NIKOLAS & CO., INC.	1778	9,377.50	9,377.50	
OWENS CORNING FIBERGLAS	1824	444.20	444.20	
ROGERS CARTAGE	2032	64.24	160.60	
SEYMOUR CHEMICAL CO.	2095	7,162.52	6,458.48	
SHERWIN WILLIAMS	2100	6,138.74	6,138.74	
H.P. SMITH PAPER CO.	2120	400.00	400.00	
SWIFT CHEMICAL CO	2232	29,704.48	29,704.48	
TECHNICAL PETROLEUM COMPANY	2770	227.15	227.15	
THERMARK	2278	2,417.20	1,277.60	

VELSICOL CHEMICAL	2423	38,280.4	2,189.74
WORUM FIBERGLASS SUPPLY CO	2486	4,200.0	4,200.0
ZEGERS INCORPORATED	2488	4,620.0	4,620.0
SUBTOTAL	(45)	224,805.84*	159,001.23*

A/R TRIAL BALANCE - 10-31-75

CUST NAME	CUST NUM	BALANCE	CURRENT	OVE
TOTALS	(45)	224,805.84*	159,001.23*	
GRAND TOTALS	(45)	224,805.84*	159,001.23*	

DATE 11-28-75
CLEAR

PK16 FOR CROSS MATH OR
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A\R TRIAL BALANCE - 11-28-75

CUST NAME	CUST NUM	BALANCE	CURRENT
ABBOTT LABORATORIES	24	63600	33200
ABREX SPECIALTY COATINGS LTD	30	354905	30232-
AMERICAN DECAL CO.	125	37125	37125
AMOCO CHEMICALS CORP.	150	1,49423	1,49423
AMOCO CHEMICALS CORP.	149	45640	45640
AMOCO CHEMICALS CORP.	150	16,65653	15,75865
ASHLAND CHEMICAL CO.	195	16400	16400
BEE CHEMICAL	260	668500	281750
CHICAGO DISPLAY	533	8250	00
CONSERVATION CHEMICALS	645	1,39800	1,39800
CRANE PACKING CO	684	17925-	64575
CRONAME	690	247500	123750
DOW CHEMICAL U.S.A	841	74670	74670
EMCONITE DIV.	2200	85030	55000
FILTECH, INC.	960	6600	6600
FOLLETT LIBRARY BOOK CO.	972	82500	82500
FREEMAN CHEMICAL CORP.	1010	94616	49816
G & W ELECTRIC SPECIALTY	1050	451990	451990
GREEN CHEM PRODUCTS	1194	384430	296578
GRIFFIN WELLPOINT CORP.	1200	22000	22000
HAWLEY PRODUCTS CO.	1262	36500	6500
INDEPENDENT WASTE SYSTEMS	1346	16000	16000
INOLEX CORPORATION	1394	829500	339500
IOVITE CHEMICAL	1433	8365210	2638175
KELRAN CORPORATION	1490	4125	4125
LAKE CALUMET SMELTING COMPANY	1520	11,12259	11,07565
LEVIN & SONS, INC.	1556	86900	86900
ELI LILLY AND COMPANY	1565	48000	48000
MILWAUKEE SOLVENTS & CHEM.	1712	31600	10400
MOBIL OIL COMPANY	1730	336158	336158
NASHVILLE CHEMICAL	1764	80850	64350
NATIONAL CAN CO.	1769	79200	79200
OWENS CORNING FIBERGLAS	1824	76700	76700
PACKAGING INKS CORPORATION	1840	33825	33825
PACKAGING LAMINATORS, INC.	1845	7200	7200
PLAYSKOOL INC.	1900	60500	60500
ROGERS CARTAGE	2032	64240	16060
SEYMORE CHEMICAL CO.	2095	8,99955	2,54107
SHERWIN WILLIAMS	2100	657096	657096
H.P. SMITH PAPER CO.	2120	3600	3600
TECHNICAL PETROLEUM COMPANY	2770	67064	67064
THERMARK	2278	1,27760	00
THOMPSON-HAYWARD	2295	1,02960	1,02960

X UNITECH CHEM. CO.	2232	2861909	2861909
VELSICOL CHEMICAL	2423	359340	359340
WORUM FIBERGLASS SUPPLY CO	2486	40000	40000
ZEGERS INCORPORATED	2488	46200	46200
 SUBTOTAL	(47)	210,15358*	127,998.84*

AIR TRIAL BALANCE - 11-28-75

CUST NAME	CUST NUM	BALANCE	CURRENT	O'
TOTALS	(47)	210,15358*	127,998.84*	
GRAND TOTALS	(47)	210,15358*	127,998.84*	

DATE 12-31-75

CLEAR

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AIR TRIAL BALANCE - 12-31-75

CUST NAME	CUST NUM	BALANCE	CURRENT
ABBOTT LABORATORIES	24	99600	99600
ABREX SPECIALTY COATINGS LTD	30	60856	60856
AMERICAN DECAL CO.	125	32175	32175
AMOCO CHEMICALS CORP.	150	4659242	3028265
AMOCO CHEMICALS CORP.	149	2,11520	1,90940
AMOCO CHEMICALS CORP.	150	68992	24640
ASHLAND CHEMICAL CO.	195	67925	67925
BEE CHEMICAL	260	4,23710	141960
CONSERVATION CHEMICALS	645	40000	40000
CRANE PACKING CO	684	17925-	64575
CRONAME	690	247500	1,23750
E.I. DUPONT DE NEMOURS	859	1,12140	1,12140
DURABOND PRODUCTS COMPANY	861	44000	44000
EMCONITE DIV.	2200	55000	00
ENTHONE, INC.	929	42744	42744
FILTECH, INC.	960	6600	6600
FREEMAN CHEMICAL CORP.	1010	72000	72000
G & W ELECTRIC SPECIALTY	1050	4,51990	4,51990
GENERAL PAINT CO.	1105	24640	24640
GREEN CHEM PRODUCTS	1194	4,71785	3,97225
GRIFFIN WELLPOINT CORP.	1200	22000	22000
INOLEX CORPORATION	1394	8,29500	3,39500
IOVITE CHEMICAL	1433	31,37899	8,18242
KELRAN CORPORATION	1490	4125	4125
LAKE CALUMET SMELTING COMPANY	1520	9,14535	9,14535
ELI LILLY AND COMPANY	1565	1,52000	1,52000
MALLINCKROOT	1602	35550	35550
MIDLAND CHEMICAL	1678	1,68000	1,68000
MILWAUKEE SOLVENTS & CHEM.	1712	10400	00
NASHVILLE CHEMICAL	1764	1,27325	46475
NATIONAL CAN CO.	1769	59400	59400
NORDSON INC.	1783	15675	15675
O'BRIEN CORP.	1800	47500	47500
OWENS CORNING FIBERGLAS	1824	38050	38050
PACKAGING INKS CORPORATION	1840	33825	33825
PARCO PRODUCTS	1850	70600	70600
PIONEER PAINT PRODUCTS	1890	99875	99875
PLAYSKOOL INC.	1900	60500	60500
QUAKER OATS COMPANY	1930	1756794	1756794
ROGERS CARTAGE	2032	8030	8030
SEYMOUR CHEMICAL CO.	2095	259107	5000
SHERWIN WILLIAMS	2100	4,50906	4,50906
H.P. SMITH PAPER CO.	2120	16800	16800
STANDARD PACKAGING CORP.	2158	61875	61875

THERMARK	2278	127760	00
THOMPSON-HAYWARD	2295	68640	68640
UNITECH CHEM. CO.	2232	2627446	2627446
VAPOR ENGINEERING	2410	24750	24750
VELSICOL CHEMICAL	2423	378870	2,15040
WORUM FIBERGLASS SUPPLY CO	2486	30000	30000

A/R TRIAL BALANCE - 12-31-75

CUST NAME	CUST NUM	BALANCE	CURRENT	OV
ZEGERS INCORPORATED	2488	46200	46200	
SUBTOTAL	(51)	188,584.31*	132,633.58*	
TOTALS	(51)	188,584.31*	132,633.58*	
GRAND TOTALS	(51)	188,584.31*	132,633.58*	

DATE 1-30-76
CLEAR

PK16 FOR CROSS MATH OR
ALIGN PAPER TO FIRST LINE. ANY DCK TO BEGIN.

A\R TRIAL BALANCE - 1-30-76

CUST NAME	CUST NUM	BALANCE	CURRENT
ABREX SPECIALTY COATINGS LTD	30	1,659.92	1,659.92
AMOCO CHEMICALS CORP.	149	354.08	354.08
AMOCO CHEMICALS CORP.	150	36,382.05	36,382.05
AMOCO CHEMICALS CORP.	150	9,222.4	9,222.4
ASHLAND CHEMICAL CO.	195	836.97	836.97
BEE CHEMICAL	260	2,836.40	1,416.80
CRONNAME	690	1,237.50	.00
CUSTOM CABINET & MILLWORK	712	55.00	55.00
E.I. DUPONT DE NEMOURS	859	2,237.80	1,116.40
EMCONITE DIV.	2200	300.30	300.30
FILTECH, INC.	960	66.00	66.00
FOLLETT LIBRARY BOOK CO.	972	951.50	951.50
GREEN CHEM PRODUCTS	1194	5,636.10	3,834.70
GUNK LABORATORIES	1210	1,649.25	1,649.25
HAWLEY PRODUCTS CO.	1262	1,250.00	1,250.00
INOLEX CORPORATION	1394	8,295.00	3,395.00
IOVITE CHEMICAL	1433	26,986.04	1,323.25
JOANNA WESTERN MILLS COMPANY	1440	1,293.60	1,293.60
J.L. KAPICA	1470	250.00	250.00
KELRAN CORPORATION	1490	82.50	41.25
KNOWLES ELECTRONICS, INC.	1500	189.99	189.99
LAKE CALUMET SMELTING COMPANY	1520	17,772.17	17,772.17
LEVIN & SONS, INC.	1556	80.00	80.00
ELI LILLY AND COMPANY	1565	510.00	510.00
M & R WOODWORKING	1598	35.75	35.75
MALLINCKRODT	1602	342.00	342.00
MARTIN CHEMICAL INC.	1630	22.00	22.00
MID-AMERICA PROTECTIVE COATING	1683	2,365.55	2,365.55
MIDLAND CHEMICAL	1678	1,680.00	1,680.00
MIDWEST SINTERED PROD. CORP.	1701	273.25	273.25
MILWAUKEE SOLVENTS & CHEM.	1712	640.00	640.00
MOBIL OIL COMPANY	1730	8,311.82	8,311.82
NASHVILLE CHEMICAL	1764	1,056.25	536.25
NATIONAL CAN CO.	1769	2,024.00	1,430.00
O'BRIEN CORP.	1800	4,393.0	4,393.0
PIONEER PAINT PRODUCTS	1890	1,407.35	1,407.35
ROGERS CARTAGE	2032	80.30	80.30
SEYMOUR CHEMICAL CO.	2095	2,591.07	500.00
SHERWIN WILLIAMS	2100	7,858.02	7,858.02
TAG CHEMICALS	2240	250.00	250.00
TECHNICAL PETROLEUM COMPANY	2770	106.25	106.25
THERMARK	2278	1,178.40	1,178.40

UNITECH CHEM. CO.	2232	2141410	2141410
VELSICOL-CHEMICAL	2423	224050	224050
WORUM FIBERGLASS SUPPLY CO	2486	42000	42000
ZEGERS INCORPORATED	2488	46200	46200

SUBTOTAL	(46)	165,90732*	126,06831*
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A\R TRIAL BALANCE - 1-30-76

CUST NAME	CUST NUM	BALANCE	CURRENT	OVER
TOTALS	(46)	165,90732*	126,06831*	19
GRAND TOTALS	(46)	165,90732*	126,06831*	19

DATE 2-27-76
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PK16 FOR CROSS MATH OR
ALIGN PAPER TO FIRST LINE. ANY LOCK TO BEGIN.

AIR TRIAL BALANCE - 2-27-76

CUST NAME	CUST NUM	BALANCE	CURRENT
ABREX SPECIALTY COATINGS LTD	30	426465	426465
AEROSOL TECHNIQUES, INC.	71	86900	86900
AMERICAN DECAL CO.	125	77000	77000
AMOCO CHEMICALS CORP.	149	334644	334644
AMOCO CHEMICALS CORP.	150	3387672	3185511
AMOCO CHEMICALS CORP.	150	134874	134874
ANTHONY HOME SERVICE	173	7800	7800
ASHLAND CHEMICAL CO.	195	163675	163675
BEE CHEMICAL	260	566930	283290
CALUMET CONTAINERS	396	72600	72600
CHEMPLEX	522	49708	49708
CHICAGO DISPLAY	533	12375	12375
CRONAME	690	247500	123750
A.J. DAW INK CO	727	84700	84700
E.I. DUPONT DE NEMOURS	859	1,10500	1,10500
EMCONITE DIV.	2200	85030	55000
FOLLETT LIBRARY BOOK CO.	972	95150	95150
GREEN CHEM PRODUCTS	1194	9,11262	732562
HAWLEY PRODUCTS CO.	1262	12500	12500
INOLEX CORPORATION	1394	829500	339500
JOVITE CHEMICAL	1433	950573	00
JOANNA WESTERN MILLS COMPANY	1440	129360	129360
KELRAN CORPORATION	1490	12375	4125
LAKE CALUMET SMELTING COMPANY	1520	21,82605	21,82605
LEVIN & SONS, INC.	1556	79900	71900
M & R WOODWORKING	1598	35750	32175
MID-AMERICA PROTECTIVE COATING	1683	236555	236555
MILWAUKEE SOLVENTS & CHEM.	1712	22000	22000
NASHVILLE CHEMICAL	1764	91325	42900
G.J. NIKOLAS & CO., INC.	1778	1,42175	1,42175
MR. FRANK, INC.	1752	98000	98000
OWENS CORNING FIBERGLAS	1824	1,14840	1,14840
PARCO PRODUCTS	1850	56000	66000
PLAYSKOOL INC.	1900	60500	60500
ROGERS CARTAGE	2032	8030	8030
SEYMOUR CHEMICAL CO.	2095	1,92160	1,82158
SHERWIN WILLIAMS	2100	12,37902	8,06850
SWIFT ADHESIVES & COATINGS	2220	10000	10000

TAG CHEMICALS	2240	25000	25000
THERMARK	2278	1,17840	1,17840
UNITECH CHEM. CO.	2232	45,13608	45,13608
WHIRLPOOL CORPORATION	2440	48125	48125
ZEGERS INCORPORATED	2488	46200	46200

SUBTOTAL	(43)	18167608*	153,49450*
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TOTALS	(43)	18167608*	153,49450*
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AIR TRIAL BALANCE - 2-27-76

CUST NAME	CUST NUM	BALANCE	CURRENT
GRAND TOTALS	(43)	18167608*	153,49450*

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AIR TRIAL BALANCE - 3-31-76

CUST NAME	CUST NUM	BALANCE	CURRENT
ABBOTT LABORATORIES	24	93336	93336
ABREX SPECIALTY COATINGS LTD	30	440566	66538
AMERICAN DECAL CO.	125	66550	66550
AMOCO CHEMICALS CORP.	149	26500	26500
AMOCO CHEMICALS CORP.	150	49770	49770
AMOCO CHEMICALS CORP.	150	2317563	1485674
AMOCO PIPELINE CO.	152	495000	495000
ANTHONY HOME SERVICE	173	8400	8400
APPROVED INDUSTRIAL REMOVAL	183	39000	39000
ASHLAND CHEMICAL CO.	195	56190	56190
BEE CHEMICAL	260	425600	142310
CALUMET CONTAINERS	396	72600	72600
CHEMPLEX	522	135151	135151
CHICAGO DISPLAY	533	12375	12375
CRONAME	690	123750	123750
DAVIES IMPERIAL COATINGS	723	96250	96250
DIAMOND SHAMROCK CHEMICAL	1455	28600	28600
DOW CHEMICAL U.S.A	841	29250	29250
EMCONITE DIV.	2200	80740	25740
ENTERPRISE PAINT	930	152272	152272
CARL GORR COLOR CARD	1150	70070	70070
GREEN CHEM PRODUCTS	1194	795987	432845
HAWLEY PRODUCTS CO.	1262	.00	.00
HERCULES, INC.	1269	.00	.00
IOVITE CHEMICAL	1433	1,13989	.00
JOANNA WESTERN MILLS COMPANY	1440	132055	132055
J.L. KAPICA	1470	25000	25000
KELRAN CORPORATION	1490	8250	.00
LAKE CALUMET SMELTING COMPANY	1520	15,113.1	10,07136
LEVIN & SONS, INC.	1556	37900	37900
LUDWIG INDUSTRIES	1596	53625	53625
M & R WOODWORKING	1598	57200	21450
MALLINCKRODT	1602	54000	54000
MID-AMERICA PROTECTIVE COATING	1683	91080	91080
MIDLAND CHEMICAL	1678	1,68000	1,68000
MILES LABORATORIES, INC.	1705	92000	92000
MILWAUKEE SOLVENTS & CHEM.	1712	31200	31200
MOBIL OIL COMPANY	1730	3,656.15	3,656.15
MR. FRANK , INC.	1752	1,27500	1,27500
NASHVILLE CHEMICAL	1764	91325	42900
NATIONAL CAN CO.	1769	2,02400	2,02400
PARCO PRODUCTS	1850	1,596.80	1,596.80
ROLLPRINT PACKAGING PROD.	2033	9500	9500
SEYMOUR CHEMICAL CO.	2095	778920	669656
SHERWIN WILLIAMS	2100	1,306509	7,90558
STANDARD PACKAGING CORP.	2158	61875	61875
X SUNNYSIDE PRODUCTS	2203	1,62400	1,62400

TAG CHEMICALS	2240	25000	25000
THOMPSON-HAYWARD	2295	77220	77220
UNITECH CHEM. CO.	2232	13,12347	13,12347

AIR TRIAL BALANCE - 3-31-76

CUST NAME	CUST NUM	BALANCE	CURRENT	0
ZEGERS INCORPORATED	2488	46200	46200	
SUBTOTAL	(51)	127,17621*	9474468*	
TOTALS	(51)	127,17621*	9474468*	
GRAND TOTALS	(51)	127,17621*	9474468*	

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PK16 FOR CROSS MATH OR
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AIR TRIAL BALANCE - 4-30-76

CUST NAME	CUST NUM	BALANCE	CURRENT
ABBOTT LABORATORIES	24	37280	00
ABREX SPECIALTY COATINGS LTD	30	93604	93594
AMERICAN DECAL CO.	125	60500	60500
AMOCO CHEMICALS CORP.	149	455508	429008
AMOCO CHEMICALS CORP.	150	139830	90060
AMOCO CHEMICALS CORP.	150	3876261	1568698
X AMOCO OIL CO.	151	247500	247500
ANTHONY HOME SERVICE	173	8100	8100
APPROVED INDUSTRIAL REMOVAL	183	1,13500	74500
BEE CHEMICAL	260	423570	281260
CALUMET CONTAINERS	396	145200	72600
CHEMPLEX	522	102298	102298
CHICAGO DISPLAY	533	12375	12375
COMMERCIAL COATINGS	628	29700	29700
CRONAME	690	247500	123750
DAVIES IMPERIAL COATINGS	723	96250	96250
DOW CHEMICAL U.S.A	841	121730	92480
EMCONITE DIV.	2200	25740	00
ENTHONE, INC.	929	70200	70200
ENTERPRISE PAINT	930	152272	152272
G & W ELECTRIC SPECIALTY	1050	451990	451990
CARL GORR COLOR CARD	1150	70070	70070
GREEN CHEM PRODUCTS	1194	781610	676565
ILLINOIS TOOL WORKS, INC.	2096	8800	8800
IOVITE CHEMICAL	1433	18336	00
J.L. KAPICA	1470	25000	25000
KELRAN CORPORATION	1490	4125	4125
LAKE CALUMET SMELTING COMPANY	1520	1599766	1599766
LUDWIG INDUSTRIES	1596	53625	53625
M & R. WOODWORKING	1598	50050	28600
MID-AMERICA PROTECTIVE COATING	1683	91080	91080
MIDLAND CHEMICAL	1678	168000	168000
MIDWEST SINTERED PROD. CORP.	1701	33000	33000
MILWAUKEE SOLVENTS & CHEM.	1712	93200	62000
MOBIL OIL COMPANY	1730	365615	365615
MR. FRANK, INC.	1752	177500	50000
NASHVILLE CHEMICAL	1764	144950	107250
NORDSON INC.	1783	15675	15675
PARCO PRODUCTS	1850	88920	88920
PLAYSKOOL INC.	1900	60500	60500
X QUAKER OATS COMPANY	1930	1350440	1350440
REYNOLDS METALS COMPANY	1980	79989	79989
X SABER LABORATORIES, INC.	2050	104620	104620
SEYMOUR CHEMICAL CO.	2095	768080	10840-
SHERWIN WILLIAMS	2100	1665282	874724
SOUTH CHICAGO DISPOSAL CORP.	2135	174000	174000
STANDARD PACKAGING CORP.	2158	61875	61875
SWIFT ADHESIVES & COATING	2220	12000	12000
TEE-PAK INC.	2274	18000	18000
TRW CINCH CONNECTOR	2312	74400	74400

AIR TRIAL BALANCE - 4-30-76

CUST NAME	CUST NUM	BALANCE	CURRENT
UNITECH CHEM. CO.	2232	3072395	3072395
UNIVERSAL STEEL	2345	16800	16800
WILLIAMS PAINT	2465	32175	32175
WORUM FIBERGLASS SUPPLY CO	2486	42000	42000
ZEGERS INCORPORATED	2488	46200	46200
SUBTOTAL	(55)	18242314*	135,14504*
TOTALS	(55)	18242314*	135,14504*
GRAND TOTALS	(55)	18242314*	135,14504*

DATE 5-28-76

PK-16-FOR-CROSS-MATH-OR
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DATE 5-28-76
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PK16 FOR CROSS MATH OR
ALIGN PAPER TO FIRST LINE. ANY OCK TO BEGIN.

AIR TRIAL BALANCE - 5-28-76

CUST NAME	CUST NUM	BALANCE	CURRENT
ABBOTT LABORATORIES	24	100000	100000
ABREX SPECIALTY COATINGS LTD	30	153706	153706
AMOCO CHEMICALS CORP.	149	629228	173720
AMOCO CHEMICALS CORP.	150	2865.85	1A6755
AMOCO CHEMICALS CORP.	150	76,964.63	3820202
APPROVED INDUSTRIAL REMOVAL	183	1,250.00	830.00
ASHLAND CHEMICAL CO.	195	37600	37600
X AUSTGEN'S ELECTRIC INC.	205	.00	.00
BEE CHEMICAL	260	561190	279930
CALUMET CONTAINERS	396	145200	72600
CERAMCO	485	2,153.25	2,153.25
CHEM-DYNE CORP	495	70500	70500
CHEMPLEX	522	1,464.82	1A6482
CRONAME	690	272250	1A8500
DIAMOND SHAMROCK CHEMICAL	1455	36190	36190
EMCONITE DIV.	2200	514.80	514.80
GREEN CHEM PRODUCTS	1194	362763	361653
GRIFFIN WELLPOINT CORP.	1200	22000	22000
ILLINOIS TOOL WORKS, INC.	2096	8800	8800
INOLEX CORPORATION	1394	1,54000	1,54000
IOVITE CHEMICAL	1433	18336-	.00
J.L. KAPICA	1470	25000	25000
KELRAN CORPORATION	1490	4125	4125
LAKE CALUMET SMELTING COMPANY	1520	1,2989.18	1,2989.18
LEVIN & SONS, INC.	1556	24000	24000
M & R WOODWORKING	1598	50050	28600
MALLINCKRODT	1602	72000	72000
MARTIN CHEMICAL INC.	1630	4400	4400
MID-AMERICA PROTECTIVE COATING	1683	39900	39900
MILWAUKEE SOLVENTS & CHEM.	1712	51200	51200
MOBIL OIL COMPANY	1730	7,43175	5,33190
X MR FRANK , INC.	1752	40000	40000
NASHVILLE CHEMICAL	1764	1,02050	10725
NATIONAL CAN CO.	1769	1,43000	1A3000
O'BRIEN CORP.	1800	32168	32168
PIONEER PAINT PRODUCTS	1890	1,06250	1,06250
PLAYSKOOL INC.	1900	1,21000	60500
X REYNOLDS METALS COMPANY	1980	79365	79365
SEYMOUR CHEMICAL CO.	2095	1,89340	.00
SHERWIN WILLIAMS	2100	27,04780	20,15963
SOUTH CHICAGO DISPOSAL CORP.	2135	1,86673	1,86673

TEE-PAK INC.	2274	20000	20000
TRW CINCH CONNECTOR	2312	74400	74400
UNIVERSAL STEEL	2345	16800	16800
UNITECH CHEM. CO.	2232	19084.41	19084.41
VAPOR ENGINEERING	2410	143075	143075
WILLIAMS PAINT	2465	62205	30030
WORUM FIBERGLASS SUPPLY CO	2486	28000	28000
ZEGERS INCORPORATED	2488	46200	46200

A\R TRIAL BALANCE - 5-28-76

CUST NAME	CUST NUM	BALANCE	CURRENT	OVER
SUBTOTAL	(49)	19372941*	13105366*	37
TOTALS	(49)	19372941*	13105366*	37
GRAND TOTALS	(49)	19372941*	13105366*	37

AIR TRIAL BALANCE - 6-30-76

CUST NAME	CUST NUM	BALANCE	CURRENT
ABBOTT LABORATORIES	24	102400	34400
ABREX SPECIALTY COATINGS LTD	30	1,47780	1,47780
AEROSOL TECHNIQUES, INC.	71	84700	84700
AMERICAN DECAL CO.	125	81675	81675
AMOCO CHEMICALS CORP.	150	40,12758	40,12758
AMOCO CHEMICALS CORP.	150	280974	201764
AMOCO CHEMICALS CORP.	149	55380	55380
ASHLAND CHEMICAL CO.	195	85815	85815
BEE CHEMICAL	260	4,17830	2,78110
BEMIS MFG. CO.	232	50000	50000
BORG-WARNER CORPORATION	350	27500	27500
X CALUMET CONTAINERS	396	1,45200	72600
CERAMCO	485	2,15325	2,15325
CHEM-DYNE CORP	495	259500	259500
CHEMPLEX	522	3,81616	3,81616
CHICAGO DISPLAY	533	13750	13750
CONTINENTAL CAN CO.	663	1,42175	1,42175
CRONAME	690	2,66062	1,48500
CUSTOM CABINET & MILLWORK	712	5500	5500
DIAMOND SHAMROCK CHEMICAL	1455	35700	35700
X DUPAGE MAN. CO.	858	27500	27500
E.I. DUPONT DE NEMOURS	859	89320	89320
EMCONITE DIV.	2200	1,10385	1,10385
ENGINEERING APPLIANCE	927	33000	33000
GREEN CHEM PRODUCTS	1194	7,80300	7,75350
X GRIFFIN WELLPOINT CORP.	1200	22000	22000
INOLEX CORPORATION	1394	3,20250	1,66250
IOVITE CHEMICAL	1433	18336	00
J.L. KAPICA	1470	1,2500	1,2500
LAKE CALUMET SMELTING COMPANY	1520	22,95409	22,95409
LEVIN & SONS, INC.	1556	53500	53500
ELI LILLY AND COMPANY	1565	57000	57000
M & R WOODWORKING	1598	67925	1,7875
MARTIN CHEMICAL INC. PAYROLL	1655	4,3882	4,3882
MEYERCORD CO.	1674	18300	18300
MID AMERICA PROTECTIVE COATING	1683	2,25855	1,85955
MILWAUKEE SOLVENTS & CHEM.	1712	26400	26400
MOBIL OIL COMPANY	1730	5,46215	3,59755
MONSANTO RESEARCH CORP.	1739	00	00
MOTOROLA, INC.	1750	00	00
MR. FRANK, INC.	1752	88000	88000
NASHVILLE CHEMICAL	1764	2,09300	1,07250
NATIONAL CAN CO.	1769	1,45530	1,45530
OWENS CORNING FIBERGLAS	1824	50520	50520
REYNOLDS METALS COMPANY	1980	1,35135	1,35135
SEYMOUR CHEMICAL CO.	2095	4,45248	2,55908
SHERWIN WILLIAMS	2100	31,94661	28,94211
SOUTH CHICAGO DISPOSAL CORP.	2135	2,64509	2,64509
SWIFT ADHESIVES & COATINGS	2220	12500	12500

UNIVERSAL STEEL 2345 16800 16800

A\R TRIAL BALANCE - 6-30-76

CUST NAME	CUST NUM	BALANCE	CURRENT
UNITECH CHEM. CO.	2232	2854827	2854827
VAPOR ENGINEERING	2410	2,42950	99875
WILLIAMS PAINT	2465	20-	20-
ZEGERS INCORPORATED	2488	46200	46200
ZIMA COMPANY	43	5500	5500
SUBTOTAL	(55)	19234705*	17605674*
TOTALS	(55)	19234705*	17605674*
GRAND TOTALS	(55)	19234705*	17605674*

PK16 FOR CROSS MATH OR
ALIGN PAPER TO FIRST LINE. ANY DCK TO BEGIN.

AIR TRIAL BALANCE - 7-30-76

CUST NAME	CUST NUM	BALANCE	CURRENT
ABBOTT LABORATORIES	24	73360	38960
ABREX SPECIALTY COATINGS LTD.	30	359647	211867
AEROSOL TECHNIQUES, INC.	71	37950	37950
AMOCO CHEMICALS CORP.	149	222345	171750
AMOCO CHEMICALS CORP.	150	678710	3459032
AMOCO CHEMICALS CORP.	150	338684	237040
ASHLAND CHEMICAL CO.	195	3600	3600
BEE CHEMICAL	260	555590	277480
BORG WARNER CORPORATION	350	27500	27500
CALUMET CONTAINERS	396	145200	72600
CHEM-DYNE CORP	495	170500	170500
CHEMPLEX	522	138058	138058
CHICAGO DISPLAY	533	13750	13750
CRONAME	690	266062	148500
DAVIES IMPERIAL COATINGS	723	78925	78925
DIAMOND SHAMROCK CHEMICAL	1455	40600	40600
EMCONITE DIV.	2200	176880	66495
ENGINEERING APPLIANCE	927	33000	33000
FOLLETT LIBRARY BOOK CO.	972	92400	92400
CARL-GORR COLOR CARD	1150	75460	75460
GREEN CHEM PRODUCTS	1194	470241	447394
GRIFFIN WELLPOINT CORP.	1200	22000	22000
INOLEX CORPORATION	1394	166250	00
LAKE CALUMET SMELTING COMPANY	1520	928799	928799
LEVIN & SONS, INC.	1556	55500	55500
LONDON CHEMICAL	1590	169400	169400
M & R WOODWORKING	1598	67925	17875
MALLINCKRODT	1602	40050	40050
MID-AMERICA PROTECTIVE COATING	1683	362475	136620
MILWAUKEE SOLVENTS & CHEM.	1712	43200	16800
MOBIL OIL COMPANY	1730	175330	175330
NASHVILLE CHEMICAL	1764	159300	00
PARCO PRODUCTS	1850	98408	98408
PIONEER PAINT PRODUCTS	1890	199470	199470
PLAYSKOOL INC.	1900	60500	60500
REYNOLDS METALS COMPANY	1980	135135	135135
G.D. SEARLE & CO.	2080	226875	226875
SEYMOUR CHEMICAL CO.	2095	185748	77440
SHERWIN WILLIAMS	2100	2608847	1391315
SOUTH CHICAGO DISPOSAL CORP.	2135	348000	346550
UNITECH CHEM. CO.	2232	1788331	1788331
UNITED STATES STEEL SUPPLY	2380	307725	307725
UNIVERSAL STEEL	2345	16800	16800
VAPOR ENGINEERING	2410	601150	358200
WILLIAMS PAINT	2465	20-	20-
WORUM FIBERGLASS SUPPLY CO	2486	41000	41000
ZEGERS INCORPORATED	2488	46200	46200

SUBTOTAL (47) 189,612.60* 124,991.64*

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8-27-76

PK16 FOR CROSS MATH OR
ALIGN PAPER TO FIRST LINE. ANY DCK TO BEGIN.

A\R TRIAL BALANCE - 8-27-76

CUST NAME	CUST NUM	BALANCE	CURRENT	OV
ABBOTT LABORATORIES	24	38960	00	
ABREX SPECIALTY COATINGS LTD	30	2,11867	2,11867	
AEROSOL TECHNIQUES, INC.	71	41250	41250	
AMERICAN DECAL CO.	125	48400	48400	
AMOCO CHEMICALS CORP.	149	8,69427	8,69427	
AMOCO CHEMICALS CORP.	150	2,109244.55	2,109244.55	
AMOCO CHEMICALS CORP.	150	30020	30020	
ASHLAND CHEMICAL CO.	195	77550	77550	
BEE CHEMICAL	260	8,26595	4,10165	
CALUMET CONTAINERS	396	1,45200	72600	
CENTRAL SOLVENTS & CHEM	482	94050	94050	
CHEM-DYNE CORP	495	3,18000	1,62000	
CHEMPLEX	522	2,18221	2,18221	
CRONAME	690	4,14562	1,48500	
CUSTOM CABINET & MILLWORK	712	5500	5500	
DAVIES IMPERIAL COATINGS	723	78925	78925	
DUPAGE MANUFACTURING COMPANY	858	21350	21350	
E.I. DUPONT DE NEMOURS	859	1,08000	1,08000	
EMCONITE DIV.	2200	66495	00	
FOLLETT LIBRARY BOOK CO.	972	92400	92400	
CARL GORR COLOR CARD	1150	75460	75460	
GREEN CHEM PRODUCTS	1194	5,32532	5,18903	
IOVITE CHEMICAL	1433	55510	55510	
JOANNA WESTERN MILLS COMPANY	1440	1,34750	1,34750	
J.L. KAPICA	1470	25000	25000	
LAKE CALUMET SMELTING COMPANY	1520	16,26817	13,86448	
M & R WOODWORKING	1598	67925	1,7875	
MID-AMERICA PROTECTIVE COATING	1683	3,22575	00	
MIDWEST SINTERED PROD. CORP.	1701	33000	33000	
MR. FRANK , INC.	1752	1,96000	1,96000	
NASHVILLE CHEMICAL	1764	1,59300	00	
PLAYSKOOL INC.	1900	60500	60500	
REYNOLDS METALS COMPANY	1980	66495	66495	
G.D. SEARLE & CO.	2080	9,33394	9,33394	
SEYMOUR CHEMICAL CO.	2095	77440	00	
SHERWIN WILLIAMS	2100	25,77743	11,68716	
SOUTH CHICAGO DISPOSAL CORP.	2135	1,74000	1,74000	
STANDARD PACKAGING CORP.	2158	61875	61875	
SWIFT ADHESIVES & COATINGS	2220	1,2000	1,2000	
TECHNICAL PETROLEUM COMPANY	2770	58740	58740	
TEE-PAK INC.	2274	23000	23000	
UNITECH CHEM. CO.	2232	15,97050	15,97050	
UNIVERSAL STEEL	2345	16800	16800	
UNITED STATES STEEL SUPPLY	2380	76725	00	

VAPOR ENGINEERING	2410	501200	143000
WILLIAMS PAINT	2465	20-	20-
WORM FIBERGLASS SUPPLY CO	2486	86000	86000
ZEGERS INCORPORATED	2488	46200	46200

A\R TRIAL BALANCE - 8-27-76

CUST NAME	CUST NUM	BALANCE	CURRENT -	OVE
SUBTOTAL	(48)	+4574027*	+0850165*	
		144,198.98	106,960.36	
TOTALS	(48)	+4574027*	+0850165*	
		144,198.98	106,960.36	
GRAND TOTALS	(48)	+4574027*	+0850165*	
		144,198.98	106,960.36	

DATE

DATE 9-30-76
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PK16 FOR CROSS MATH OR
ALIGN PAPER TO FIRST LINE. ANY OCK TO BEGIN.

AIR TRIAL BALANCE - 9-30-76

CUST NAME	CUST NUM	BALANCE	CURRENT
ABBOTT LABORATORIES	24	1,800.00	1,800.00
ABREX SPECIALTY COATINGS LTD	30	2,214.02	2,214.02
ACME WELDING & ENGINEERING	60	55.00	55.00
AMOCO CHEMICALS CORP	149	388.60	388.60
AMOCO CHEMICALS CORP.	150	1,514.96	1,514.96
AMOCO CHEMICALS CORP.	150	27,675.96	27,675.96
AMOCO CHEMICALS CORP.	150	300.20	300.20
ANTHONY HOME SERVICE	173	78.00	78.00
ASHLAND CHEMICAL CO.	195	1,373.00	1,373.00
BEE CHEMICAL	260	7,905.45	4,188.80
CALUMET CONTAINERS	396	1,452.00	726.00
CHEM-DYNE CORP	495	354.00	1,980.00
CHEMPLEX	522	379.36	379.36
CHICAGO FINISHED METALS	538	848.70	848.70
CONTINENTAL CAN CO.	663	665.50	665.50
CRONAME	690	1,485.00	1,485.00
DAVIES IMPERIAL COATINGS	723	789.25	789.25
DIAMOND SHAMROCK CHEMICAL	1455	50.00	50.00
E.I. DUPONT DE NEMOURS	859	540.00	540.00
DOW CHEMICAL U.S.A	841	1,099.40	1,099.40
EMCONITE DIV.	2200	1,125.30	1,125.30
GREEN CHEM PRODUCTS	1194	774.35	774.35
GRIFFIN WELLPOINT CORP.	1200	165.00	165.00
HULCHER EMERGENCY SERVICE	1306	3,000.00	3,000.00
INOLEX CORPORATION	1394	1,820.00	1,820.00
IOVITE CHEMICAL	1433	555.10	555.10
J.L. KAPICA	1470	25.00	25.00
LAKE CALUMET SMELTING COMPANY	1520	14,004.13	14,004.13
LUDWIG INDUSTRIES	1596	393.25	393.25
MALLINCKRODT	1602	357.27	357.27
MARTIN CHEMICAL INC.	1630	22.00	22.00
MID-AMERICA PROTECTIVE COATING	1683	1,366.20	.00
MIDWEST LACQUER	1690	528.00	528.00
MILWAUKEE SOLVENTS & CHEM.	1712	89.00	89.00
MOBIL-OIL COMPANY	1730	5,275.05	5,275.05
MR. FRANK, INC.	1752	1,000.00	1,000.00
NASHVILLE CHEMICAL	1764	79.30	.00
PACKAGING LAMINATORS, INC.	1845	120.00	120.00
PLAYSKOOL INC.	1900	816.75	816.75
SEYMOUR CHEMICAL CO.	2095	4,225.60	4,225.60
SHERWIN WILLIAMS	2100	3,411.95	3,411.95
SHERWIN WILLIAMS	2100	9,151.62	9,151.62
SOUTH CHICAGO DISPOSAL CORP.	2135	3,480.00	3,480.00

DATE 10-29-76
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A\R TRIAL BALANCE - 10-29-76

CUST NAME	CUST NUM	BALANCE	CURRENT
ABBOTT LABORATORIES	24	2,169.60	369.60
ABREX SPECIALTY COATINGS LTD	30	1000	1000
AMERICAN DECAL CO.	125	42350	12350
AMOCO CHEMICALS CORP	149	1,390.90	1,270.90
AMOCO CHEMICALS CORP.	150	45,668.23	25,161.93
AMOCO CHEMICALS CORP.	150	1,532.60	1,232.40
AMOCO CHEMICALS CORP.	150	7,121.70	6,777.60
ASHLAND CHEMICAL CO.	195	104.00	104.00
BEE CHEMICAL	260	5,604.20	2,812.60
CALUMET CONTAINERS	396	1,936.00	484.00
CENTRAL SOLVENTS & CHEM	482	917.60	917.60
CHEM-DYNE CORP	495	2,140.00	.00
CHEMPLEX	522	3,841.76	3,841.76
CONTINENTAL CAN CO.	663	665.50	665.50
CRONAME	690	1,707.75	1,707.75
E.I. DUPONT DE NEMOURS	859	1,692.00	1,152.00
EMCONITE DIV.	2200	1,425.60	300.30
GREEN CHEM PRODUCTS	1194	5,644.87	5,298.60
GRIFFIN WELLPOINT CORP.	1200	165.00	165.00
HAWLEY PRODUCTS CO.	1262	336.00	336.00
HULCHER EMERGENCY SERVICE	1306	3,000.00	3,000.00
IOVITE CHEMICAL	1433	648.20	648.20
KELRAN CORPORATION	1490	412.5	412.5
L.A. CHEMICAL	1505	6,064.50	6,064.50
LAKE CALUMET SMELTING COMPANY	1520	11,985.83	11,985.83
LEVIN & SONS, INC.	1556	330.00	330.00
ELI LILLY AND COMPANY	1565	3,994.00	3,994.00
MALLINCKRODT	1602	418.50	418.50
MID-AMERICA PROTECTIVE COATING	1683	1,897.50	1,897.50
MIDLAND CHEMICAL	1678	2,184.00	2,184.00
MIDWEST LACQUER	1690	528.00	528.00
MILES LABORATORIES, INC.	1705	60,000	60,000
MILWAUKEE SOLVENTS & CHEM.	1712	755.00	755.00
MR. FRANK , INC.	1752	32,200.00	27,200.00
NASHVILLE CHEMICAL	1764	793.00	.00
OAKLEY SERVICE	1798	70,000	70,000
PACKAGING LAMINATORS, INC.	1845	1,200.00	1,200.00
PLAYSKOOL INC.	1900	605.00	605.00
PPG INDUSTRIES, INC.	1911	1,566.04	1,566.04

TEE-PAK INC.	2274	230.00	230.00
UNITECH CEM CO	2232	132,394.1	132,394.1
UNITECH CHEM CO.	2232	135.05	135.05
UNITECH CHEM CO	2232	14,942.77	14,942.77
UNIVERSAL STEEL	2345	168.00	168.00
VAPOR ENGINEERING	2410	5,325.00	3,895.00
WILLIAMS PAINT	2465	428.80	429.00

AIR TRIAL BALANCE - 9-30-76

CUST NAME	CUST NUM	BALANCE	CURRENT
SUBTOTAL	(50)	152,782.58*	143,190.93*
TOTALS	(50)	152,782.58*	143,190.93*
GRAND TOTALS	(50)	152,782.58*	143,190.93*

AIR TRIAL BALANCE - 11-26-76

CUST NAME	CUST NUM	BALANCE	CURRENT
ABBOTT LABORATORIES	24	1,800.00	.00
AMERICAN CAN CO	121	5000.00	5000.00
AMERICAN DECAL CO.	125	27225	27225
AMOCO CHEMICALS CORP	149	1,244.25	1,121.70
AMOCO CHEMICALS CORP.	150	4,6925.19	4,6505.52
AMOCO CHEMICALS CORP.	150	505.60	205.40
AMOCO CHEMICALS CORP.	150	674,626	674,626
ASHLAND CHEMICAL CO.	195	21,200	21,200
BEE CHEMICAL	260	5,643.75	2,831.15
CALUMET CONTAINERS	396	1,210.00	726.00
CHEMPLEX	522	1,197.60	1,197.60
CRONAME	690	74,250	74,250
CUDNER & O'CONNOR	710	236.50	236.50
CUSTOM CABINET & MILLWORK	712	55.00	55.00
E.I. DUPONT DE NEMOURS	859	1,836.00	1,260.00
EMCONITE DIV.	2200	1,125.30	825.00
GREEN CHEM PRODUCTS	1194	55994.3	55944.3
GRIFFIN WELLPOINT CORP.	1200	165.00	165.00
HAWLEY PRODUCTS CO.	1262	336.00	336.00
IOVITE CHEMICAL	1433	648.20	648.20
KELRAN CORPORATION	1490	412.5	412.5
L.A. CHEMICAL	1505	1,930.00	250.25
LAKE CALUMET SMELTING COMPANY	1520	143,204.1	143,204.1
ELI LILLY AND COMPANY	1565	7,164.50	6,724.50
MIDLAND DIV.	1680	30,355.0	30,355.0
MIDLAND CHEMICAL	1678	2,184.00	2,184.00
MID-AMERICA PROTECTIVE COATING	1683	1,897.50	1,897.50
MILWAUKEE SOLVENTS & CHEM.	1712	885.00	1,300.0
MR. FRANK , INC.	1752	22,200.00	.00
MOBIL OIL COMPANY	1730	1,891.20	1,891.20
NASHVILLE CHEMICAL	1764	79,300	.00
G.J. NIKOLAS & CO., INC.	1778	1,240.25	1,240.25
OAKLEY SERVICE	1798	1,450.00	750.00
PIONEER PAINT PRODUCTS	1890	1,305.00	1,305.00
PLAYSKOOL INC.	1900	1,210.00	605.00
SABER LABORATORIES, INC.	2050	22,177.5	22,177.5
SEYMOUR CHEMICAL CO.	2095	1,076.32	552.16
SHERWIN WILLIAMS	2100	6,145.45	6,145.45
SHERWIN WILLIAMS	2100	11,739.09	11,696.47
SOUTH CHICAGO DISPOSAL CORP.	2135	1,740.00	1,740.00
SWIFT ADHESIVES & COATINGS	2220	180.00	180.00

SEYMORE CHEMICAL CO.			
SHERWIN WILLIAMS	2095	524.16	
SHERWIN WILLIAMS	2100	9557.47	524.16
SUNNYSIDE CORPORATION	2100	7822.10	9380.35
SWIFT ADHESIVES & COATINGS	2207	264.00	4410.15
TECHNICAL PETROLEUM COMPANY	2220	180.00	264.00
TEE-PAK INC.	2770	324.50	180.00
UNITECH CHEM CO	2274	230.00	324.50
UNITECH CEM CO	2232	13396.97	230.00
UNIVERSAL STEEL	2232	7497.79	13396.97
UNITED STATES STEEL SUPPLY	2345	168.00	7497.79
	2380	154.00	168.00
			154.00

AIR TRIAL BALANCE - 10-29-76

CUST NAME	CUST NUM	BALANCE	CURRENT
VAPOR ENGINEERING			
VENUS LABS.	2410	5,582.50	1,687.50
WILLIAMS PAINT	2426	1,302.30	1,302.30
WORUM FIBERGLASS SUPPLY CO	2465	428.80	429.00
	2486	440.00	3,115.00-
SUBTOTAL	(54)	173,206.22*	129,108.58*
TOTALS	(54)	173,206.22*	129,108.58*
GRAND TOTALS	(54)	173,206.22*	129,108.58*

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AIR TRIAL BALANCE - 12-30-76

CUST NAME	CUST NUM	BALANCE	CURRENT	OVE
ABBOTT LABORATORIES	24	1,144.00	304.00	
ABREX SPECIALTY COATINGS LTD	30	950.19	950.19	
AMERICAN METAL DECORATING CO	127	30250	30250	
AMOCO CHEMICALS CORP	149	77770	60220	
AMOCO CHEMICALS CORP.	150	237041	233441	
AMOCO CHEMICALS CORP.	150	3873954	3861954	
AMOCO CHEMICALS CORP.	150	633075	633075	
ASHLAND CHEMICAL CO.	195	2,18075	2,18075	
BEE CHEMICAL	260	5,67175	2,84060	
CALUMET CONTAINERS	396	121000	72600	
CHEMPLEX	522	1,93320	1,93320	
CRONAME	690	173250	173250	
DUPAGE MANUFACTURING COMPANY	858	24750	24750	
EMCONITE DIV.	2200	1,12530	30030	
GREEN CHEM PRODUCTS	1194	-8212218162.71	8212218162.71	
J.L. KAPICA	1470	12500	12500	
KELRAN CORPORATION	1490	6875	6875	
LAKE CALUMET SMELTING COMPANY	1520	19,066.81	19,066.81	
LEVIN & SONS, INC.	1556	55100	55100	
MIDLAND DIV.	1680	3,02050	3,02050	
MID-AMERICA PROTECTIVE COATING	1683	1,89750	1,89750	
MIDWEST SINTERED PROD. CORP.	1701	33000	33000	
MILES LABORATORIES, INC.	1705	88000	88000	
MOBIL OIL COMPANY	1730	175330	175330	
MR. FRANK , INC.	1752	222000	00	
NASHVILLE CHEMICAL	1764	79300	00	
DAKLEY SERVICE	1798	70000	00	
PLAYSKOOL INC.	1900	60500	60500	
QUAKER OATS COMPANY	1930	26,118.13	26,118.13	
QUIMEX	1932	84150	84150	
SABER LABORATORIES, INC.	2050	221775	221775	
SEYMOUR CHEMICAL CO.	2095	698.80	698.80	
SERVICE GRAVURE	2093	9350	9350	
SHERWIN WILLIAMS	2100	11,709.62	11,53250	
SOUTH CHICAGO DISPOSAL CORP.	2135	3,42200	3,42200	
SWIFT ADHESIVES & COATINGS	2220	14500	14500	
TAG CHEMICALS	2240	62500	62500	
TECHNICAL PETROLEUM COMPANY	2770	39160	39160	
TEE-PAK INC.	2274	8000	8000	
TRW-DSSG	2313	10000	10000	
UNITECH CEM CO	2232	7,938.84	7,938.84	
UNITECH CHEM CO	2232	12,366.44	12,366.44	
UNIVERSAL STEEL	2345	16800	16800	
VAPOR ENGINEERING	2410	1,58080	1,58080	
WILLIAMS PAINT	2465	20-	20-	

SUBTOTAL	(45)	173,435.94	164,234.17
		173,386.44	

TECHNICAL PETROLEUM COMPANY	2770	10450	10450
TEE-PAK INC.	2274	23000	23000
TRW DSSG	2313	10000	10000
UNITECH CEM CO	2232	1928240	1923734
UNITECH CHEM CO.	2232	12700	12700
UNIVERSAL STEEL	2345	16800	16800
X VENUS LABS.	2426	130230	130230
WILLIAMS PAINT	2465	23575	.00
WORUM FIBERGLASS SUPPLY CO	2486	71000	96000

A\R TRIAL BALANCE - 11-26-76

CUST NAME	CUST NUM	BALANCE	CURRENT
SUBTOTAL	(50)	163,927.00*	149,316.34*
TOTALS	(50)	163,927.00*	149,316.34*
GRAND TOTALS	(50)	163,927.00*	149,316.34*

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A\R TRIAL BALANCE - 2-25-77

CUST NAME	CUST NUM	BALANCE	CURRENT
ABBOTT LABORATORIES	24	44000	44000
ABREX SPECIALTY COATINGS LTD	30	30160	30160
AMOCO CHEMICALS CORP	149	52600	12000
AMOCO CHEMICALS CORP.	150	5,39920	5,39920
AMOCO CHEMICALS CORP.	150	5,365540	35,16549
AMOCO CHEMICALS CORP.	150	90060	60040
ANTHONY HOME SERVICE	173	16200	16200
BEE CHEMICAL	260	4,56300	3,14574
CALUMET CONTAINERS	396	1,40360	67760
CENTRAL SOLVENTS & CHEM	482	1,44200	1,44200
CHEMPLEX	522	.40-	.40-
CHICAGO DISPLAY	533	1,3750	1,3750
CRONAME	690	1,48500	1,48500
CUDNER & O'CONNOR	710	26950	26950
CUSTOM CABINET & MILLWORK	712	5500	5500
DAVIES IMPERIAL COATINGS	723	96525	96525
DIAMOND SHAMROCK CHEMICAL	1455	1,40000	1,40000
DOW CHEMICAL U.S.A	841	11700	11700
E-M COMPANY	912	66090	66090
EMCONITE DIV.	2200	2,02730	1,20230
G & W ELECTRIC SPECIALTY	1050	4,38694	4,38694
GREEN CHEM PRODUCTS	1194	10,25581	1,06865
GRIFFIN WELLPOINT CORP.	1200	16500	16500
X GUNK LABORATORIES	1210	.00	.00
J.L. KAPICA	1470	1,7250	17250
KELRAN CORPORATION	1490	6875	6875
LAKE CALUMET SMELTING COMPANY	1520	10,93671	10,93671
ELI LILLY AND COMPANY	1565	60000	60000
LUDWIG INDUSTRIES	1596	57750	57750
MARTIN VARNISH CO.	1650	1,10000	1,10000
MID-AMERICA PROTECTIVE COATING	1683	1,32825	1,32825
MILWAUKEE SOLVENTS & CHEM.	1712	95500	29500
MR. FRANK , INC.	1752	3000-	3000-
MOBIL OIL COMPANY	1730	31,49841	31,49841
NASHVILLE CHEMICAL	1764	79300	.00
OWENS CORNING FIBERGLAS	1824	4,6070	4,6070
PACKAGING LAMINATORS, INC.	1845	12000	12000
PLAYSKOOL INC.	1900	1,21000	60500
QUIMEX	1932	34150	34150
SEYMOUR CHEMICAL CO.	2095	4,75600	71600
SHERWIN WILLIAMS	2100	6,98804	6,81092
SHERWIN WILLIAMS	2100	12,17605	8,53370
SOUTH CHICAGO DISPOSAL CORP.	2135	4,03000	1,92200
STANDARD PACKAGING CORP.	2158	79475	79475
SWIFT ADHESIVES & COATINGS	2220	17500	17500

DATE 1-31-77

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A\R TRIAL BALANCE - 1-31-77

CUST NAME	CUST NUM	BALANCE	CURRENT
ABOTT LABORATORIES	24	84150	53750
AMERICAN DECAL CO.	125	60500	60500
AMOCO CHEMICALS CORPORATION	148	51300	51300
AMOCO CHEMICALS CORP	149	1,164.90	1,044.90
AMOCO CHEMICALS CORP.	150	5237951	5237951
AMOCO CHEMICALS CORP.	150	36205	36205
AMOCO CHEMICALS CORP.	150	1,90250	1,90260
BEE CHEMICAL	260	425786	141726
CALUMET CONTAINERS	396	140360	67760
CHEMPLEX	522	193429	193429
CHICAGO DISPLAY	533	13750	13750
CRONAME	690	128700	128700
XDAVIES IMPERIAL COATINGS	723	96525	96525
DIAMOND SHAMROCK CHEMICAL	1455	50000	50000
EMCONITE DIV.	2200	82500	82500
FOLLETT LIBRARY BOOK CO.	972	99000	99000
GREEN CHEM PRODUCTS	1194	753524	5,80604
GRIFFIN WELLPOINT CORP.	1200	1,6500	1,6500
JOANNA WESTERN MILLS COMPANY	1440	134750	134750
KELRAN CORPORATION	1490	6875	6875
LAKE CALUMET SMELTING COMPANY	1520	991926	973179
MID-AMERICA PROTECTIVE COATING	1683	132825	132825
MIDLAND DIV.	1680	304150	304150
MILWAUKEE SOLVENTS & CHEM.	1712	66000	66000
MR. FRANK INC.	1752	3000-	3000-
NASHVILLE CHEMICAL	1764	79300	00
PIONEER PAINT PRODUCTS	1890	130500	130500
PLAYSKOOL INC.	1900	60500	60500
QUAKER OATS COMPANY	1930	77600	77600
QUIMEX	1932	84150	84150
W.C. RICHARDS	2000	1,13355	1,13355
SEYMOUR CHEMICAL CO.	2095	473880	404000
SHERWIN WILLIAMS	2100	364235	364235
SHERWIN WILLIAMS	2100	700160	682448
SOUTH CHICAGO DISPOSAL CORP.	2135	210800	210800
X TAG CHEMICALS	2240	48750	48750
TEE-PAK INC.	2274	10000	10000
UNITECH CEM CO	2232	838303	838303
UNIVERSAL STEEL	2345	16800	16800
X U.S. ERDA	2354	4,89700	4,89700
WILLIAMS PAINT	2465	20-	20-
 SUBTOTAL	(41)	13108469*	12350850*
TOTALS	(41)	13108469*	12350850*

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PK16 FOR CROSS MATH OR
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AIR TRIAL BALANCE - 3-31-77

CUST NAME	CUST NUM	BALANCE	CURRENT	C
ABBOTT LABORATORIES	24	80500	80500	
ABREX SPECIALTY COATINGS LTD	30	1,82901	1,52741	
AEROSOL TECHNIQUES, INC.	71	44000	44000	
AMERICAN DECAL CO.	125	24200	24200	
AMOCO CHEMICALS CORPORATION	148	97970	97970	
AMOCO CHEMICALS CORP	149	1,53485	1,53485	
AMOCO CHEMICALS CORP.	150	1,11785	1,11785	
AMOCO CHEMICALS CORP.	150	2555354	2555354	
AMOCO CHEMICALS CORP.	150	1,12982	1,12982	
BEE CHEMICAL	260	470652	3,14574	
CALUMET CONTAINERS	396	1,40360	67760	
CENTRAL SOLVENTS & CHEM	482	1,10840	1,10840	
CHEMPLEX	522	.40-	.40-	
COMMERCIAL COATINGS	628	19800	19800	
CONTINENTAL CAN CO	663	63084	63084	
CUSTOM CABINET & MILLWORK	712	5500	5500	
DOW CHEMICAL U.S.A	841	23400	23400	
DUPAGE MANUFACTURING COMPANY	858	57750	57750	
E-M COMPANY	912	66090	66090	
EMCONITE DIV.	2200	1,84140	63910	
ENTERPRISE PAINT	930	87711	87711	
GREEN CHEM PRODUCTS	1194	12,58203	12,13158	
GRIFFIN WELLPOINT CORP.	1200	16500	16500	
KELRAN CORPORATION	1490	6875	6875	
LAKE CALUMET SMELTING COMPANY	1520	1461408	1461408	
LEVIN & SONS, INC.	1556	26500	26500	
ELI LILLY AND COMPANY	1565	55200	55200	
LUDWIG INDUSTRIES	1596	57750	57750	
M & D FLEXOGRAPHIC PRINTERS	1604	7150	7150	
MIDLAND DIV.	1680	324350	324350	
MID-AMERICA PROTECTIVE COATING	1683	1,32825	1,32825	
MIDWEST SINTERED PROD. CORP.	1701	41250	41250	
MILES LABORATORIES, INC.	1705	58800	58800	
MILWAUKEE SOLVENTS & CHEM.	1712	40000	40000	
MR. FRANK , INC.	1752	3000-	3000-	
NASHVILLE CHEMICAL	1764	79300	00	
NATIONAL LACQUER & PAINT	1765	53625	53625	
OWENS CORNING FIBERGLAS	1824	1,62600	1,16530	
PACKAGING LAMINATORS, INC.	1845	12000	12000	
PLAYSKOOL INC.	1900	242000	1,21000	
QUAKER OATS COMPANY	1930	1,96800	1,96800	
QUIMEX	1932	22275	00	
RELIABLE PASTE & CHEMICAL	1940	1,21569	1,21569	
ROTOGRAVURE PKG. CO	2015	7150	7150	
SHERWIN WILLIAMS	2100	4,87886	4,87886	
SHERWIN WILLIAMS	2100	11,17728	11,17728	
SEYMORE CHEMICAL CO.	2095	5,32900	5,7300	
SOUTH CHICAGO DISPOSAL CORP.	2135	1,86000	1,86000	
SPECIALTY COATINGS	2137	1,10770	1,10770	
STANDARD PACKAGING CORP.	2158	1,49600	70125	

THIELE-ENGDAHL	2298	91697	91697
UNITECH CEM CO	2232	730564	730564
UNITECH CHEM CO.	2232	6,91024	6,91024
UNIVERSAL STEEL	2345	16800	16800
U.S. ERDA	2354	4,89700	4,89700

AIR TRIAL BALANCE - 2-25-77

CUST NAME	CUST NUM	BALANCE	CURRENT
VAPOR ENGINEERING	2410	55000	55000
WILLIAMS PAINT	2465	20-	20-
SUBTOTAL	(52)	191,018,01*	147,641,01*
TOTALS	(52)	191,018,01*	147,641,01*
GRAND TOTALS	(52)	191,018,01*	147,641,01*

PK16 FOR CROSS MATH OR
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AIR TRIAL BALANCE - 4-29-77

CUST NAME	CUST NUM	BALANCE	CURRENT
ABBOTT LABORATORIES	24	38500	00
ABREX SPECIALTY COATINGS LTD	30	1,96441	43700
AMOCO CHEMICALS CORP.	150	60040	60040
AMOCO CHEMICALS CORP.	149	142140	130140
AMOCO CHEMICALS CORP.	150	34070	34070
AMOCO CHEMICALS CORP.	150	31552.99	31552.99
ANTHONY HOME SERVICE	173	25200	25200
ASHLAND CHEMICAL CO.	195	3200	3200
BEE CHEMICAL	260	470223	313287
CALUMET CONTAINERS	396	1,40360	67760
CHEMPLEX	522	.40-	.40-
CHICAGO LAUNDRY & SUPPLY CO.	548	75003	75003
CRONAME	690	1,48500	1,48500
EMCONITE DIV.	2200	146410	82500
ENTERPRISE PAINT	930	135681	135681
G & W ELECTRIC SPECIALTY	1050	1,99584	1,99584
GOSHEN IRON & METAL INC	1145	18000	18000
GREEN CHEM PRODUCTS	1194	1364443	1311963
KELRAN CORPORATION	1490	6875	6875
LAKE CALUMET SMELTING COMPANY	1520	1751389	1652106
LEVIN & SONS, INC.	1556	48800	48800
ELI LILLY AND COMPANY	1565	62390	62390
MALLINCKRODT	1602	1,36400	1,36400
MIDLAND CHEMICAL	1678	226800	226800
MILES LABORATORIES, INC.	1705	93100	93100
MILWAUKEE SOLVENTS & CHEM.	1712	1,13000	73000
MOBIL OIL COMPANY	1730	31,43341	31,43341
MR. FRANK , INC.	1752	3000-	3000-
NASHVILLE CHEMICAL	1764	79300	00
NATIONAL LACQUER & PAINT	1765	1,43000	89375
OWENS CORNING FIBERGLAS	1824	294.10	00
PACKAGING LAMINATORS, INC.	1845	12000	12000
PARCO PRODUCTS	1850	1,31408	1,31408
PIONEER PAINT PRODUCTS	1890	135720	135720
PLAYSKOOL INC.	1900	1,21000	00
QUIDEX	1932	22275	00
ROTOGRAVURE PKG. CO	2015	17875	17875
SEYMOUR CHEMICAL CO.	2095	57300	00
SHERWIN WILLIAMS	2100	5,29720	5,29720
SHERWIN WILLIAMS	2100	4,83456	4,83456
SPECIALTY COATINGS	2137	1,10770	1,10770
SOUTH CHICAGO DISPOSAL CORP.	2135	4,03000	4,03000
STANDARD PACKAGING CORP.	2158	1,87000	1,16875
SWIFT ADHESIVES & COATINGS	2220	20500	20500
THIELE-ENGDAHL	2298	1,12142	1,12142
UNITECH CHEM. CO.	2232	175776	175776
UNITECH CHEMICAL CO.	2232	19,181.13	19,181.13
UNITECH CHEM CO.	2232	21450	21450
UNITECH CHEM CO	2232	11,311.31	11,311.31
UNIVERSAL STEEL	2345	16800	16800

A\R TRIAL BALANCE -

3
-31-77

CUST NAME	CUST NUM	BALANCE	CURRENT
STUART CHEMICAL CO.	2196	15125	15125
TAG CHEMICALS	2240	62500	62500
TECHNICAL PETROLEUM COMPANY	2770	39160	39160
UNITECH CEM CO	2232	877656	877656
UNITECH CHEM CO	2232	15,40054	15,40054
UNIVERSAL STEEL	2345	16800	16800
VAPOR ENGINEERING	2410	377370	322370
VERMETTE MACHINE CO.	2418	209000	209000
WILLIAMS PAINT	2465	20-	20-
 SUBTOTAL	(59)	146,96123*	133,93290*
 TOTALS	(59)	146,96123*	133,93290*
 GRAND TOTALS	(59)	146,96123*	133,93290*

A/R TRIAL BALANCE - 5-27-77

CUST NAME	CUST NUM	BALANCE	CURRENT
ABBOTT LABORATORIES	24	38500	00
ABREX SPECIALTY COATINGS LTD	30	43700	00
AMOCO CHEMICALS CORP.	147	627200	627200
AMOCO CHEMICALS CORP.	149	292235	292235
AMOCO CHEMICALS CORP.	150	58670	58670
AMOCO CHEMICALS CORP.	150	141805	141805
AMOCO CHEMICALS CORP.	150	2731138	1843949
ASHLAND CHEMICAL CO.	195	39200	36000
BEE CHEMICAL	260	624039	310752
CALUMET CONTAINERS	396	140360	67760
CHEMPLEX	522	40-	40-
CHEMSOL	523	1,93310	1,93310
CHICAGO LAUNDRY & SUPPLY CO.	548	75003	75003
CRONAME	690	1,48500	1,48500
DURABOND PRODUCTS COMPANY	861	209000	209000
EMCONITE DIV.	2200	165000	82500
G & W ELECTRIC SPECIALTY	1050	548856	548856
GREEN CHEM PRODUCTS	1194	1238241	1092661
GRiffin WELLPOINT CORP.	1200	27500	27500
X INLAND STEEL COMPANY	1380	230340	230340
JAYAR-HOAG CHEMICAL CO	1270	37125	37125
J.L. KAPICA	1470	53600	53600
KELRAN CORPORATION	1490	6875	6875
LAKE CALUMET SMELTING COMPANY	1520	17,16744	17,16744
LAMINATING & COATING CORP	1546	16500	16500
LEVIN & SONS, INC.	1556	59000	59000
ELI LILLY AND COMPANY	1565	127770	65380
M & D FLEXOGRAPHIC PRINTERS	1604	10725	10725
MALLINCKRODT	1602	80300	80300
MIDLAND CHEMICAL	1678	226800	226800
MIDLAND DIV.	1680	322550	322550
MIDWEST LACQUER	1690	41250	41250
MIDWEST SINTERED PROD. CORP.	1701	35025	35025
MILWAUKEE SOLVENTS & CHEM.	1712	1,17500	79000
MR. FRANK , INC.	1752	3000-	3000-
X NASHVILLE CHEMICAL	1764	79300	00
G.J. NIKOLAS & CO.,INC.	1778	1,36125	1,36125
PLAYSKOOL INC.	1900	1,21000	60500
PRODUCERS CHEMICAL CO.	1922	1,19625	1,19625
QUAKER OATS COMPANY	1930	77600	77600
QUI-MEX	1932	22275	00
REYNOLDS METALS COMPANY	1980	1,56310	1,56310
W.C. RICHARDS	2000	1,06812	1,06812
G.D. SEARLE & CO.	2080	83125	00
SERVICE GRAVURE	2093	28050	28050
SEYMOUR CHEMICAL CO.	2095	2,02352	2,02352
SHERWIN WILLIAMS	2100	5,10102	5,10102
SHERWIN WILLIAMS	2100	1,238170	7,08450
SNYDERS REFINISHING	2131	8250	8250
SOUTH CHICAGO DISPOSAL CORP.	2135	2,01500	2,01500

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BALANCE -

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-29-77

CUST NAME	CUST NUM	BALANCE	CURRENT
UNITED STATES STEEL SUPPLY	2380	61875	61875
VAPOR ENGINEERING	2410	4,90120	1,67750
WILLIAMS PAINT	2465	20-	20-
SUBTOTAL	(53)	133,432.70*	168,994.15*
TOTALS	(53)	133,432.70*	168,994.15*
GRAND TOTALS	(53)	133,432.70*	168,994.15*

PK16 FOR CROSS MATH OR
ALIGN PAPER TO FIRST LINE. ANY QCK TO BEGIN.

A\R TRIAL BALANCE - 6-30-77

CUST NAME	CUST NUM	BALANCE	CURRENT	CVE
ABREX SPECIALTY COATINGS LTD	30	128841	128841	
ADHERON CORP.	65	82390	82390	
AMERICAN DECAL CO.	125	33275	33275	
AMOCO CHEMICALS CORP.	147	627200	627200	
AMOCO CHEMICALS CORP.	149	123070	123070	
AMOCO CHEMICALS CORP.	150	64,98839	6275784	
AMOCO CHEMICALS CORP.	150	84500	84500	
AMOCO CHEMICALS CORP.	150	1,63530	81765	
AMOCO OIL COMPANY	151	327960	327960	
ANTHONY HOME SERVICE	173	15900	15900	
ASHLAND CHEMICAL CO.	195	1,06632	1,06632	
ASHLAND OIL, INC.	196	2,15250	2,15250	
BEE CHEMICAL	260	10,15092	7,04340	
CALUMET CONTAINERS	396	140360	67760	
CHEMSOL	523	8,80000	8,74000	
CHEMPLEX	522	.40-	.40-	
CUDNER & O'CONNOR	710	26950	26950	
DAVIES IMPERIAL COATINGS	723	92235	92235	
DIAMOND QHAMROCK CHEMICAL	1455	70000	70000	
DOW CHEMICAL U.S.A	841	29400	29400	
EMCONITE DIV.	2200	1,83865	1,01365	
GENERAL ELECTRIC	1077	80000	80000	
CARL GORR COLOR CARD	1150	48400	48400	
GREEN CHEM PRODUCTS	1194	1,93005	1,93005	
GRIFFIN WELLPOINT CORP.	1200	27500	27500	
KANARTEX COATINGS DIVISION	1463	1,78200	1,78200	
J.L. KAPICA	1470	12500	12500	
KELRAN CORPORATION	1490	6875	6875	
LAKE CALUMET SMELTING COMPANY	1520	1,359471	1,359471	
LEVIN & SONS, INC.	1556	29500	29500	
ELI LILLY AND COMPANY	1565	55000	55000	
MALLINCKRODT	1602	45650	45650	
MIDWEST LACQUER	1690	41250	41250	
MILWAUKEE SOLVENTS & CHEM.	1712	34000	34000	
MILES LABORATORIES, INC.	1705	88200	88200	
XMOBIL OIL COMPANY	1730	1,205465	1,205465	
MR. FRANK , INC.	1752	3000-	3000-	
NASHVILLE CHEMICAL	1764	79300	00	
PIONEER PAINT PRODUCTS	1890	1,99250	1,99250	
PLAYSKOOL INC.	1900	60500	00	
REYNOLDS METALS COMPANY	1980	1,34750	1,34750	
QUIMEX	1932	51975	51975	
W.C. RICHARDS	2000	85570	85570	
ROGERS CARTAGE	2032	1,92985	1,92985	
SEYMORE CHEMICAL CO.	2095	4,33980	4,33080	
SHERWIN WILLIAMS	2100	7,97407	7,97407	
SHERWIN WILLIAMS	2100	21,56235	16,08803	
SPECIALTY COATINGS	2137	1,09835	00	
STANDARD PACKAGING CORP.	2158	1,16875	1,16875	
THIELE-ENGDAHL	2298	93295	93295	

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SPECIALTY COATINGS	2137	220605	109835
STANDARD PACKAGING CORP.	2158	1,16875	00
THIELE-ENGAHL	2298	182548	70406
THOMPSON-HAYWARD	2295	1,10880	1,10880
UNITECH CHEMICAL CO.	2232	1329123	1329123
UNITECH CHEM CO.	2232	208152	208152
UNITECH CHEM CO	2232	1523447	1523447
UNIVERSAL STEEL	2345	16800	16800
XVAPOR ENGINEERING	2410	360250	00
WILLIAMS HAYWARD	2460	67050	67050
WILLIAMS PAINT	2465	24730	24750

SUBTOTAL	(61)	17672377*	14509994*
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TOTALS	(61)	17672377*	14509994*
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GRAND TOTALS	(61)	17672377*	14509994*
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PK16 FOR CROSS MATH OR
ALIGN PAPER TO FIRST LINE. ANY QCK TO BEGIN.

AIR TRIAL BALANCE - 7-29-77

CUST NAME	CUST NUM	BALANCE	CURRENT
ADHERON CORP.	65	823.90	823.90
AMERICAN DECAL CO.	125	660.00	660.00
AMOCO CHEMICALS CORP	149	1,010.20	395.60
AMOCO CHEMICALS CORP.	150	34,924.09	12,639.18
AMOCO CHEMICALS CORP.	150	946.50	345.10
AMOCO CHEMICALS CORP.	150	1,390.55	1,390.55
ANTHONY HOME SERVICE	173	81.00	81.00
ASHLAND CHEMICAL CO.	195	196.00	.00
ASHLAND OIL, INC.	196	2,152.50	2,152.50
BEE CHEMICAL	260	10,138.44	30,950.4
CALUMET CONTAINERS	396	1403.60	677.60
CENTRAL SOLVENTS & CHEM	482	1583.50	1583.50
CHEMPLEX	522	.40-	.40-
CHEMSOL	523	428.240	.00
CONTINENTAL CAN CO.	663	1,028.50	1,028.50
CRONAME	690	1,375.00	1,375.00
CUSTOM CABINET & MILLWORK	712	55.00	55.00
DAVIES IMPERIAL COATINGS	723	922.35	922.35
DIAMOND SHAMROCK CHEMICAL	1455	700.00	700.00
DOW CHEMICAL U.S.A	841	294.00	204.00
DUPAGE MANUFACTURING COMPANY	858	412.50	412.50
EMCONITE DIV.	2200	1,337.05	323.40
GENERAL ELECTRIC	1077	1,400.00	600.00
CARL GORR COLOR CARD	1150	484.00	484.00
GREEN CHEM PRODUCTS	1194	8601.12	6,671.07
GRIFFIN WELLPOINT CORP.	1200	275.00	275.00
JOANNA WESTERN MILLS COMPANY	1440	1,886.50	1,886.50
J.L. KAPICA	1470	125.00	125.00
LAKE CALUMET SMELTING COMPANY	1520	11,193.82	11,193.82
LEVIN & SONS, INC.	1556	400.00	400.00
LUDWIG INDUSTRIES	1596	825.00	825.00
M & D FLEXOGRAPHIC PRINTERS	1604	715.0	715.0
MALLINCKRODT	1602	608.50	608.50
MARTIN VARNISH CO.	1650	1,347.50	1,347.50
MIDWEST SINTERED PROD. CORP.	1701	472.10	472.10
MILWAUKEE SOLVENTS & CHEM.	1712	1,115.00	1,115.00
MILES LABORATORIES, INC.	1705	918.75	918.75
MOBIL OIL COMPANY	1730	16,348.41	16,348.41
MR. FRANK , INC.	1752	270.00	300.00
NASHVILLE CHEMICAL	1764	793.00	.00
NORTHWESTERN GOLF	1787	575.0	575.0
PARCO PRODUCTS	1850	1,346.80	1,346.80
QUAKER OATS COMPANY	1930	808.00	808.00
QUITMEX	1932	519.75	519.75
W.C. RICHARDS	2000	1,063.39	1,063.39
ROGERS CARTAGE	2032	1,929.85	1,929.85
SCM CORPORATION	2079	3,845.62	3,845.62
SERVICE GRAVURE	2093	1402.5	1402.5
SEYMOUR CHEMICAL CO.	2095	3883.80	.00
SHERWIN WILLIAMS	2100	10,610.55	10,610.55

UNITECH CHEM. CO.	2232	1,36229	1,36229
UNITECH CHEM CO	2232	15,67215	15,67215
UNIVERSAL STEEL	2345	16800	16800
WILLIAMS HAYWARD	2460	67050	67050
WILLIAMS PAINT	2465	24730	24750
SUBTOTAL	(56)	224,266.77*	208,520.58*
TOTALS	(56)	224,266.77*	208,520.58*
GRAND TOTALS	(56)	224,266.77*	208,520.58*

DATE 9-2-77
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PK16 FOR CROSS MATH OR
ALIGN PAPER TO FIRST LINE. ANY OCK TO BEGIN.

A\R TRIAL BALANCE - 9-2-77

CUST NAME	CUST NUM	BALANCE	CURRENT	O
AMOCO CHEMICALS CORP.	149	1,754.40	1,754.40	
AMOCO CHEMICALS CORP.	150	1,690.75	1,418.05	
AMOCO CHEMICALS CORP.	150	3,722.739	3,722.739	
AMOCO CHEMICALS CORP.	150	607.05	607.05	
ARVEY CORPORATION	189	357.50	357.50	
ASHLAND CHEMICAL CO.	195	1,800.00	1,800.00	
BEE CHEMICAL	260	7,482.54	5,935.80	
CALUMET CONTAINERS	396	677.60	.00	
CENTRAL SOLVENTS & CHEM	482	992.50	992.50	
CHEMPLEX	522	40-	40-	
CHEMSOL	523	4,530.45	4,530.45	
CONTINENTAL CAN COMPANY	663	98.88	98.88	
EMCONITE DIV.	2200	1,121.45	1,121.45	
GENERAL ELECTRIC	1077	600.00	1,000.00-	
CARL GORR COLOR CARD	1150	484.00	484.00	
GREEN CHEM PRODUCTS	1194	7,628.07	7,628.07	
GRIFFIN WELLPOINT CORP.	1200	4,950.00	2,200.00	
LAKE CALUMET SMELTING COMPANY	1520	19,062.91	19,062.91	
LEVIN & SONS, INC.	1556	1,226.00	826.00	
MALLINCKRODT	1602	360.00	360.00	
MIDLAND DIV.	1680	3,237.00	3,237.00	
MIDWEST LACQUER	1690	4,950.00	4,950.00	
MILES LABORATORIES, INC.	1705	918.75	.00	
MOBIL OIL COMPANY	1730	15,984.95	15,984.95	
MR. FRANK , INC.	1752	270.00	300.00	
NASHVILLE CHEMICAL	1764	793.00	.00	
NATIONAL LACQUER & PAINT	1765	1,072.50	1,072.50	
PACKAGING LAMINATORS, INC.	1845	150.00	150.00	
PARCO PRODUCTS	1850	1,549.40	1,549.40	
PLAYSKOOL INC.	1900	1,331.00	1,331.00	
PRODUCERS CHEMICAL CO.	1922	1,278.75	1,278.75	
QUAKER OATS COMPANY	1930	10,923.50	10,923.50	
QUIMEX	1932	4,235.00	4,235.00	
W.C. RICHARDS	2000	1,495.11	1,495.11	
ROLLPRINT PACKAGING PROD.	2033	140.00	140.00	
SHERWIN WILLIAMS	2100	3,141.15	3,141.15	
SHERWIN WILLIAMS	2100	2,257.85	2,257.85	
SPECIALTY COATINGS	2137	2,124.55	1,026.20	
STANDARD PACKAGING CORP.	2158	1,168.75	1,168.75	
SWIFT ADHESIVES & COATINGS	2220	100.00	100.00	
THIELE-ENGAHL	2298	2,146.96	1,214.01	
UNITECH CHEM. CO.	2232	4,293.8	4,293.8	
UNITECH CHEM CO	2232	18,232-	18,232-	
UNITECH CHEMICAL CO.	2232	14,572.35	14,572.35	
UNIVERSAL STEEL	2345	168.00	168.00	
VAPOR ENGINEERING	2410	825.00	825.00	
WHITTAKER COATINGS & CHEM.	2456	1,663.75	1,663.75	
WILLIAMS PAINT	2465	247.30	247.30	

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	CUST NUM	BALANCE	CURRENT
SHERWIN WILLIAMS	2100	1207730	678010
SOUTH CHICAGO DISPOSAL CORP.	2135	403000	403000
SPECIALTY COATINGS	2137	2,12455	1,02620
STANDARD PACKAGING CORP.	2158	1,16875	1,16875
THIELE-ENGDahl	2298	93295	93295
THOMPSON-HAYWARD	2295	1,06260	1,06260
UNITECH CHEM. CO.	2232	31288	31288
UNITECH CHEMICAL CO.	2232	20,82374	16,89974
UNITECH CHEM CO	2232	16,22205	16,22205
UNITECH CHEM CO.	2345	3,18000	3,18000
UNIVERSAL STEEL	2410	1,6800	1,6800
VAPOR ENGINEERING	2465	2,00050	2,00050
WILLIAMS PAINT		24730	24730
SUBTOTAL	(63)	201,40801*	146,85925*
TOTALS	(63)	201,40801*	146,85925*
GRAND TOTALS	(63)	201,40801*	146,85925*

VAPOR ENGINEERING 2410 825.00 825.00

A/R TRIAL BALANCE - 9-30-77

CUST NAME	CUST NUM	BALANCE	CURRENT
WILLIAMS PAINT	2465	247.30	247.30
SUBTOTAL	(51)	21323431*	186,070.04*
TOTALS	(51)	21323431*	186,070.04*
GRAND TOTALS	(51)	21323431*	186,070.04*

DATE 9-30-77

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PKJ6 FOR CROSS MATH OR
ALIGN PAPER TO FIRST LINE. ANY DCK TO BEGIN.

AIR TRIAL BALANCE - 9-30-77

CUST NAME	CUST NUM	BALANCE	CURRENT
ADHERON CORP.	65	82280	82280
AMERICAN DECAL CO.	125	49500	49500
AMOCO CHEMICALS CORP	149	1,889.95	234.80
AMOCO CHEMICALS CORP.	150	721108	721108
AMOCO CHEMICALS CORP. ..	150	5069943	4427327
AMOCO CHEMICALS CORP.	150	3,119.84	181224
ASHLAND CHEMICAL CO.	195	41200	41200
BEE CHEMICAL	260	10,608.00	467220
CALUMET CONTAINERS	396	80850	80850
CENTRAL SOLVENTS & CHEM	482	174150	174150
CHEMSOL	523	4,15100	202250
CHEMPLEX	522	40-	40-
COMMERCIAL COATINGS	628	27500	27500
CONTINENTAL CAN COMPANY	663	9888	9888
CRONAME	690	1,65000	1,65000
CRUVER MFG. CO.	702	18150	18150
CUDNER & O'CONNOR	710	26950	26950
ELSTON PAINT & SUPPLY CO.	911	85250	85250
EMCONITE DIV.	2200	1,94645	82500
G & W ELECTRIC SPECIALTY	1050	5,23908	5,23908
GREEN CHEM PRODUCTS	1194	1060707	930325
GRIFFIN WELLPOINT CORP.	1200	22000	00
IOVITE CHEMICAL	1433	736040	736040
KANARTEX COATINGS DIVISION	1463	174960	174960
LAKE CALUMET SMELTING COMPANY	1520	1,370015	1228287
LEVIN & SONS, INC.	1556	25400	25400
M & D FLEXOGRAPHIC PRINTERS	1604	10725	10725
MIDWEST LACQUER	1690	49500	49500
MILWAUKEE SOLVENTS & CHEM.	1712	80000	80000
MOBIL OIL COMPANY	1730	1,44655	00
NASHVILLE CHEMICAL	1764	79300	00
NAZ-DAR COMPANY	1772	52140	52140
PACKAGING LAMINATORS, INC.	1845	15000	15000
QUIMEX	1932	42350	42350
W.C. RICHARDS	2000	1,07199	1,07199
SEYMOUR CHEMICAL CO.	2095	128625	128625
SHERWIN WILLIAMS	2100	10,94296	10,94296
SHERWIN WILLIAMS	2100	7350.95	7350.95
SMITH-VICTOR CORP.	2130	4070	4070
SOUTH CHICAGO DISPOSAL CORP.	2135	2,17000	2,17000
SPECIALTY COATINGS ..	2137	2,04900	1,02280
STANDARD PACKAGING CORP.	2158	2,33750	1,16875
THIELÉ-ENGDAHL	2298	1,68401	47000
UNITECH CHEMICAL CO.	2232	18,87218	18,87218
UNITECH CHEM. CO.	2232	32850	32850
UNITECH CHEM CO.	2232	224922	224922
UNITECH CHEM CO	2232	29,93372	29,93372
UNITED STATES STEEL SUPPLY	2380	57750	57750
UNIVERSAL STEEL	2345	16800	16800

UNITECH CHEM CO	2232	15672.15	15672.15
UNITECH CHEMICAL CO.	2232	18735.91	18735.91
UNITECH CHEM CO.	2232	14107.5	14107.5
UNITECH CHEM. CO.	2232	13816.8	10531.8
UNIVERSAL STEEL	2345	16800	16800
UNITED STATES STEEL SUPPLY	2380	62700	49500
VAPOR ENGINEERING	2410	1,881.00	1,056.00
WILLIAMS PAINT	2465	24730	24730

-----A\R-TRIAL-BALANCE---10-28-77-----

CUST NAME	CUST NUM	BALANCE	CURRENT
SUBTOTAL	(50)	230,475.49*	191,139.81*
TOTALS	(50)	230,475.49*	191,139.81*
GRAND TOTALS	(50)	230,475.49*	191,139.81*

DATE 10-28-77
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PK16 FOR CROSS MATH OR
ALIGN PAPER TO FIRST LINE. ANY OCK TO BEGIN.

AIR TRIAL BALANCE - 10-28-77

CUST-LNAME	CUST-NUM	BALANCE	CURRENT
ABITIBI CORP.	28	25000	25000
ADHERON CORP.	65	82280	82280
AMERICAN CAN COMPANY	122	100000	100000
AMERICAN-DECAL-CO.	125	52800	52800
AMOCO CHEMICALS CORPORATION	148	2034781	2034781
AMOCO CHEMICALS CORP	149	82034	58534
AMOCO CHEMICALS CORP.	150	979318	674671
AMOCO CHEMICALS CORP.	150	4763460	3008519
AMOCO CHEMICALS CORP.	150	339224	158000
BEE-B-CHEMICAL	260	1302171	647790
CALUMET CONTAINERS	396	80850	80850
CHEMSOL	523	329515	329515
DUPAGE MANUFACTURING COMPANY	858	28875	28875
DURABOND PRODUCTS COMPANY	861	198550	198550
EMCONITE DIV.	2200	240460	157960
G-&W ELECTRIC SPECIALTY	1050	498960	498960
GREEN CHEM PRODUCTS	1194	1031615	833755
GRIFFIN WELLPOINT CORP.	1200	22000	00
INMONT CORP.	1392	122500	122500
LAKE CALUMET SMELTING COMPANY	1520	1457682	1457682
LEVIN & SONS, INC.	1556	30700	30700
M & D FLEXOGRAPHIC PRINTERS	1604	10725	10725
MIDWEST LACQUER	1690	49500	49500
MILES LABORATORIES, INC.	1705	206377	206377
MILWAUKEE SOLVENTS & CHEM.	1712	76000	76000
MOBIL CHEMICAL CO.	1720	3300	3300
MOBIL OIL COMPANY	1730	144655	00
MR. FRANK , INC.	1752	9000	9000
PLAYSKOOL INC.	1900	72600	72600
QUAKER OATS COMPANY	1930	1038750	1038750
QUIMEX	1932	42350	42350
REYNOLDS METALS COMPANY	1980	997.15	997.15
SCHOLLE CORPORATION	2078	50625	50625
SEYMOUR CHEMICAL CO.	2095	1,96625	68000
SHERWIN WILLIAMS	2100	15,915.90	15,915.90
SHERWIN WILLIAMS	2100	10,585.10	10,585.10
SOUTH CHICAGO DISPOSAL CORP.	2135	201500	201500
SPECIALTY COATINGS	2137	1,022.80	00
STANDARD PACKAGING CORP.	2158	1,168.75	00
STUART CHEMICAL CO.	2196	30250	30250
SWIFT ADHESIVES & COATINGS	2220	13500	13500
THIELE ENGDAHL	2298	1,176.88	706.88

VAPOR ENGINEERING	2410	189720	84120
WILLIAMS PAINT	2465	24730	24730
SUBTOTAL	(47)	21350430*	17907330*

A\R TRIAL BALANCE - 11-25-77

CUST NAME	CUST NUM	BALANCE	CURRENT
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TOTALS	(47)	21350430*	17907330*
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GRAND TOTALS	(47)	21350430*	17907330*
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DATE 11-25-77

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PK16 FOR CROSS MATH OR
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SAF TRIAL BALANCE - 11-25-77

CUST NAME	CUST NUM	BALANCE	CURRENT	OVER
AMERICAN CAN COMPANY	122	1,000.00	1,000.00	
AMERICAN DECAL CO.	125	429.00	429.00	
AMOCO CHEMICALS CORP.	149	925.76	443.32	
AMOCO CHEMICALS CORP.	150	261.804	600.40	
AMOCO CHEMICALS CORP.	150	1,538.717	1,059.589	
AMOCO CHEMICALS CORP.	150	4,666.541	3,336.282	
ASHLAND CHEMICAL CO.	195	2,000	2,000	
BEE CHEMICAL	260	9,608.82	3,309.2	
BOMARKO	343	35.00	35.00	
CADENCE CHEMICAL RESOURCES	395	3,818.1	3,818.1	
CALUMET CONTAINERS	396	808.50	808.50	
CHEMSOL	523	2,173.5	589.20	
CRONAME	690	1,650.00	1,650.00	
DAVIES IMPERIAL COATINGS	723	968.00	968.00	
EMCONITE-DIV.	2200	2,027.30	825.00	
J.A. GITS PLASTIC CO	1120	880.00	880.00	
GREEN CHEM PRODUCTS	1194	6,324.51	6,324.51	
INOLEX CORPORATION	1394	2,112.60	2,112.60	
JAYAR-HOAG CHEMICAL CO	1270	308.00	308.00	
LAKE CALUMET SMELTING COMPANY	1520	1,242.579	1,242.579	
MALL-INCKRODT	1602	706.50	706.50	
M & D FLEXOGRAPHIC PRINTERS	1604	1,072.5	1,072.5	
MID-AMERICA PROTECTIVE COATING	1683	1,787.5	1,787.5	
MIDWEST SINTERED PROD. CORP.	1701	4,721.0	4,721.0	
MILES LABORATORIES, INC.	1705	1,031.40	.00	
MILWAUKEE SOLVENTS & CHEM.	1712	735.00	735.00	
MOBIL-OIL-COMPANY	1730	6,963.51	6,963.51	
MR. FRANK , INC.	1752	4,965.0	4,965.0	
PLAYSKOOL INC.	1900	726.00	726.00	
QUAKER OATS COMPANY	1930	20,485.00	20,485.00	
QUIMEX	1932	731.00	731.00	
RHEEM MFG. CO.	1990	357.50	357.50	
W.C. RICHARDS	2000	861.29	861.29	
SEYMOUR CHEMICAL CO.	2095	.25	.00	
SHERWIN WILLIAMS	2100	758.230	758.230	
SHERWIN WILLIAMS	2100	11,233.00	11,233.00	
SPECIALTY COATINGS	2137	1,022.80	.00	
STANDARD PACKAGING CORP.	2158	2,337.50	1,168.75	
SWIFT ADHESIVES & COATINGS	2220	1,350.00	1,350.00	
THELE-ENGAHL	2298	1,087.11	1,087.11	
UNITECH CHEM. CO.	2232	2,377.72	2,377.72	
UNITECH CHEMICAL CO.	2232	25,963.21	25,963.21	
UNITECH CHEM CO	2232	15,122.25	15,122.25	
UNIVERSAL STEEL	2345	168.00	168.00	
UNITED STATES STEEL SUPPLY	2380	495.00	.00	

THIELE-ENGAHL	2298	156745	48034
UNITECH CHEM. CO.	2232	203050	1,14278
UNITECH CHEM CO.	2232	2,14482	2,14482

AIR TRIAL BALANCE - 12-30-77

CUST NAME	CUST NUM	BALANCE	CURRENT
UNITECH CHEM CO	2232	3024450	15,12225
UNITECH CHEMICAL CO.	2232	28,31447	23,178.19
UNIVERSAL STEEL	2345	16800	16800
UNITED STATES STEEL SUPPLY	2380	57750	57750
VAPOR ENGINEERING	2410	343740	2,59620
WILLIAMS PAINT	2465	24730	24730
WORUM FIBERGLASS SUPPLY CO	2486	41000	41000
 SUBTOTAL	(57)	31120476*	24773398*
 TOTALS	(57)	31120476*	24773398*
 GRAND TOTALS	(57)	31120476*	24773398*

DATE 12-30-77

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PK16 FOR CROSS MATH OR
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AIR TRIAL BALANCE - 12-30-77

CUST NAME	CUST NUM	BALANCE	CURRENT
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ADHERON CORP.	65	84865	84865
AMERICAN DECAL CO.	125	1,05600	1,05600
AMOCO CHEMICALS CORP.	149	7,7794	6,5794
AMOCO CHEMICALS CORP.	150	10,391479	7,978984
AMOCO CHEMICALS CORP.	150	16,83945	9,85025
AMOCO CHEMICALS CORP.	150	2,18830	2,18830
BEE CHEMICAL	260	9,46920	4,77048
CADENCE CHEMICAL RESOURCES	395	3,818J1	3,818J1
CALUMET CONTAINERS	396	80850	80850
CHEMSOL	523	4,18080	4,18080
CHICAGO FINISHED METALS	538	1,16740	1,16740
CRONAME	690	1,65000	1,65000
CUSTOM CABINET & MILLWORK	712	5500	5500
DAVIES IMPERIAL COATINGS	723	96800	96800
V.J. DOLAN CO.	830	1,03950	1,03950
EMCONITE DIV.	2200	1,12145	2,9645
FEDERATED PAINT MFG. CO	938	1,18250	1,18250
G & W ELECTRIC SPECIALTY	1050	6,91606	6,91606
J.A. GITS PLASTIC CO	1120	88000	88000
GREEN CHEM PRODUCTS	1194	5,96120	5,96120
INOLEX CORPORATION	1394	2,11260	2,11260
JAYAR-HOAG CHEMICAL CO	1270	30800	30800
JOANNA WESTERN MILLS COMPANY	1440	2,02125	2,02125
LAKE CALUMET SMELTING COMPANY	1520	1,248142	1,248142
LEVIN & SONS, INC.	1556	48800	48800
LONDON-CHEMICAL	1590	97350	97350
M-&D-FLEXOGRAPHIC-PRINTERS	1604	10725	10725
MARTIN VARNISH CO.	1650	1,34750	1,34750
METHODE MFG. CO	1670	10450	10450
MIDLAND CHEMICAL	1678	1,94400	1,94400
MIDLAND DIV.	1680	3,04150	3,04150
MID-AMERICA PROTECTIVE COATING	1683	17875	17875
MILES-LABORATORIES, INC.	1705	1,06758	1,06758
MOBIL OIL COMPANY	1730	2,202181	2,057526
MR. FRANK , INC.	1752	1,44000	1,44000
XNATIONAL LACQUER & PAINT	92950	92950	92950
PARCO PRODUCTS	1850	94355	94355
PIONEER PAINT PRODUCTS	1890	3,27860	3,27860
QUIMEX	1932	73100	73100
REYNOLDS METALS COMPANY	1980	849J7	849J7
ROLLPRINT PACKAGING PROD.	2033	23000	23000
SEYMOUR CHEMICAL CO.	2095	5,74239	5,74214
SHERWIN WILLIAMS	2100	7,17895	7,17895
SHERWIN WILLIAMS	2100	5,35760	5,35760
SPECIALTY COATINGS	2137	1,02280	00
STANDARD PACKAGING CORP.	2158	1,16875	00
SWIFT ADHESIVES & COATINGS	2220	15000	15000

DATE 2-24-78
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PK16. FOR CROSS MATH OR
ALIGN PAPER TO FIRST LINE. ANY DCK TO BEGIN.

A/R TRIAL BALANCE - 2-24-78

CUST NAME	CUST NUM	BALANCE	CURRENT
AMOCO CHEMICALS CORP.	150	1361548	1351548
AMOCO CHEMICALS CORP.	150	155421	73865
AMOCO CHEMICALS CORP.	150	7200909	6272379
AMOCO CHEMICALS CORP	149	106300	106300
ASHLAND CHEMICAL CO.	195	6800	6800
BEE CHEMICAL	260	682668	343266
CAEDENCE CHEMICAL RESOURCES	395	528805	168668
CALUMET CONTAINERS	396	80850	80850
CENTRAL SOLVENTS & CHEM	482	124300	124300
CRONAME	690	165000	165000
DUPAGE MANUFACTURING COMPANY	858	36575	36575
EMCONITE DIV.	2200	29700	.00
FEDERATED PAINT MFG. CO	938	200750	145750
FOLLETT LIBRARY BOOK CO.	972	.00	.00
GREEN CHEM PRODUCTS	1194	737021	737021
KENTEX CORPORATION	1493	169000	169000
LAKE CALUMET SMELTING COMPANY	1520	2205J1	2205J1
MID-AMERICA PROTECTIVE COATING	1683	160875	160875
MIDLAND CHEMICAL	1678	194400	194400
MILES LABORATORIES, INC.	1705	107244	107244
MOBIL CHEMICAL CO.	1720	121000	121000
MOBIL OIL COMPANY	1730	1556871	1556871
MONTGOMERY TANK LINES	1741	181080	181080
XMR FRANK	1752	199650	199650
PLAYSKOOL INC.	1900	77880	77880
QUAKER OATS COMPANY	1930	83200	83200
QUIMEX	1932	73100	73100
REYNOLDS METALS COMPANY	1980	80850	80850
RHEEM MFG. CO.	1990	35750	35750
W.C. RICHARDS	2000	175784	175784
SERVICE GRAVURE	2093	28050	28050
SEYMOUR CHEMICAL CO.	2095	466740	466740
SHERWIN WILLIAMS	2100	828220	828220
SHERWIN WILLIAMS	2100	1130395	1130395
SOUTH CHICAGO DISPOSAL CORP.	2135	231000	231000
SPECIALTY COATINGS	2137	1,10165	1,10165
STANDARD PACKAGING CORP.	2158	1,16875	1,16875
THIELE-ENGDahl	2298	1,19662	1,19662
UNITECH CHEM. CO.	2232	140384	140384
UNITECH CHEMICAL CO.	2232	1454508	1454508
UNIVERSAL STEEL	2345	16800	16800
VAPOR ENGINEERING	2410	463880	204260
XWHITTAKER COATINGS	2456	121000	121000
WILLIAMS PAINT	2465	14730	.00

CUST NAME	CUST NUM	BALANCE	CURRENT
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DATE 1-27-78
CLEAR

-----PK-16-FOR-CROSS-MATH-OR-----
ALIGN PAPER TO FIRST LINE. ANY OCK TO BEGIN.

AIR TRIAL BALANCE - 1-27-78

-----CUST-NAME-----CUST NUM -----BALANCE-----CURRENT-----0

AMOCO CHEMICALS CORP	149	59295	19845
AMOCO CHEMICALS CORP.	150	15,16268	13,167,10
AMOCO CHEMICALS CORP.	150	70,644,19	29,187,72
--AMOCO-CHEMICALS-CORP:	150	38,18,16	2,964,96
ASHLAND CHEMICAL CO.	195	444,84	444,84
BEE CHEMICAL	260	8,164,50	3,394,02
CADENCE CHEMICAL RESOURCES	395	360,137	360,137
CALUMET CONTAINERS	396	80,850	80,850
CENTRAL SOLVENTS & CHEM	482	1,059,00	1,059,00
--CHEMSL	523	658,35	658,35
EMCONITE DIV	2200	146,245	116,600
ENTERPRISE PAINT	930	28,000	28,000
FEDERATED PAINT MFG. CO	938	1,732,50	550,00
GREEN CHEM PRODUCTS	1194	70,18,17	63,12,65
INOLEX CORPORATION	1394	2,112,60	2,112,60
--JAYAR-HOAG-CHEMICAL-CO	1270	618,75	618,75
JOANNA WESTERN MILLS COMPANY	1440	222,750	222,750
LAKE CALUMET SMELTING COMPANY	1520	150,650	150,650
MID-AMERICA PROTECTIVE COATING	1683	160,875	160,875
MIDLAND CHEMICAL	1678	1,944,00	1,944,00
MILES LABORATORIES, INC.	1705	1,030,86	1,030,86
--MILWAUKEE-SOLVENTS-& CHEM.	1712	38,500	38,500
MOBIL OIL COMPANY	1730	1,446,55	00
MONTGOMERY TANK LINES	1741	1,810,80	1,810,80
MR. FRANK , INC.	1752	2,400,00	960,00
NATIONAL LACQUER & PAINT	1765	9,2950	9,2950
PARCO PRODUCTS	1850	94,500	94,500
--QUIMEX	1932	731,00	731,00
W.C. RICHARDS	2000	1,086,18	1,086,18
ROLLPRINT PACKAGING PROD.	2033	230,00	230,00
SEYMOUR CHEMICAL CO.	2095	574,239	574,234
SHERWIN WILLIAMS	2100	8,008,00	8,008,00
SHERWIN WILLIAMS	2100	5,483,40	5,483,40
--SOUTH-CHICAGO-DISPOSAL-CORP.	2135	231,00	231,00
SPECIALTY COATINGS	2137	1,101,65	1,101,65
STANDARD PACKAGING CORP.	2158	1,168,75	1,168,75
SWIFT ADHESIVES & COATINGS	2220	1,30,00	1,30,00
UNITECH CHEM. CO.	2232	675,49	675,49
UNITECH CHEMICAL CO.	2232	22,991,75	22,991,75
UNIVERSAL-STEEL	2345	168,00	168,00
UNITED STATES STEEL SUPPLY	2380	577,50	577,50
VAPOR ENGINEERING	2410	4,638,80	2,042,60
WILLIAMS PAINT	2465	14,730	00

-----SUBTOTAL----- (43) 18960368* 132,318,68*

TOTALS (43) 18960368* 132,318,68*

UNITECH CHEM. CO.
UNITECH CHEMICAL CO.

2232 178958 178958
2232 24215J2 24215J2

A/R TRIAL BALANCE - 3-31-78

CUST NAME	CUST NUM	BALANCE	CURRENT
UNITECH CHEM CO	2232	1594710	1594710
UNIVERSAL STEEL	2345	16800	16800
VAPOR ENGINEERING	2410	4,15520	00
WHITTAKER COATINGS & CHEM.	2456	151250	151250
WILLIAMS PAINT	2465	20-	20-
SUBTOTAL	(55)	27555311*	20938673*
TOTALS	(55)	27555311*	20938673*
GRAND TOTALS	(55)	27555311*	20938673*

DATE 3-31-78

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PK16 FOR CROSS MATH OR
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AIR TRIAL BALANCE - 3-31-78

CUST NAME	CUST NUM	BALANCE	CURRENT
ABTIBI CORP.	28	00	00
ADHERON CORP.	65	83105	83105
AMERICAN DECAL CO.	125	89100	89100
AMOCO CHEMICALS CORP	149	134762	134762
AMOCO CHEMICALS CORP.	150	568404	1,88640
AMOCO CHEMICALS CORP.	150	200265	150100
AMOCO CHEMICALS CORP.	150	1116292	7158931
BEE CHEMICAL	260	834246	4,90980
CAEDENCE CHEMICAL RESOURCES	395	4,2124	4,2124
CALUMET CONTAINERS	396	80850	80850
CENTRAL SOLVENTS & CHEM	482	98500	98500
CHEMSOL	523	560340	560340
CUDNER & O'CONNOR	710	29700	29700
V.J. DOLAN CO.	830	2,02400	2,02400
EMCONITE DIV.	2200	86900	86900
FEDERATED PAINT MFG. CO	938	555360	4,09610
FUZE FOND	1035	6000	6000
GREEN CHEM PRODUCTS	1194	7,19153	7,19153
IOVITE CHEMICAL	1433	16,26716	16,26716
JAYAR-HOAG CHEMICAL CO	1270	57750	57750
KELRAN CORPORATION	1490	6875-	6875-
LAKE CALUMET SMELTING COMPANY	1520	1,39474	1,39474
LEVIN & SONS, INC.	1556	23300	23300
MID-AMERICA PROTECTIVE COATING	1683	1,60875	1,60875
MIDWEST SINTERED PROD. CORP.	1701	39325	39325
MILEST LABORATORIES, INC.	1705	82026	82026
MOBIL OIL COMPANY	1730	1,44655	00
MR. FRANK, INC.	1752	2,98650	99000
NAZ-DAR COMPANY	1772	52140	52140
PARCO PRODUCTS	1850	2,60250	2,60250
PLAYSKOOL INC.	1900	77880	77880
QUAKER OATS COMPANY	1930	44000	44000
QUIMEX	1932	73100	73100
REYNOLDS METALS COMPANY	1980	3,23400	2,42550
W.C. RICHARDS	2000	1,08317	1,08317
ROGERS CARRAGE	2032	1,96170	1,96170
SCM CORPORATION	2079	1,99750	1,99750
SEYMOUR CHEMICAL CO.	2095	4,66740	4,66740
SHERWIN WILLIAMS	2100	8,14495	8,14495
SHERWIN WILLIAMS	2100	1,130395	4,00400
SINCLAIR & VALENTINE	2110	4345	4345
SMITH-VICTOR CORP.	2130	4070	4070
SOUTH CHICAGO DISPOSAL CORP.	2135	2,31000	2,31000
SPECTRABLY COATINGS	2137	1,10165	1,10165
STUARTE CHEMICAL CO.	2196	30250	30250
SWIFT ADHESIVES & COATINGS	2220	11000	11000
TECHNICAL PETROLEUM COMPANY	2770	31350	31350
THIELE-ENGDahl	2298	2,14367	94705

AIR TRIAL BALANCE - 4-28-78

CUST NAME	CUST NUM	BALANCE	CURRENT
UNITECH CHEM. CO.	2232	852705	852705
UNITECH CHEMICAL CO.	2232	2624813	2343213
UNITECH CHEM CO.	2232	228000	228000
UNITECH CHEM CO	2232	1550841	1550841
UNIVERSAL-STEEL	2345	16800	16800
VAPOR ENGINEERING	2410	00	00
VERMETTE MACHINE CO.	2418	204325	204325
WHITTAKER COATINGS & CHEM.	2456	151250	151250
WILLIAMS PAINT	2465	20-	20-
SUBTOTAL	(59)	232,977.35*	197,565.80*
TOTALS	(59)	232,977.35*	197,565.80*
GRAND TOTALS	(59)	232,977.35*	197,565.80*

DATE 4-28-78
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PK16 FOR CROSS MATH OR
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AIR TRIAL BALANCE - 4-28-78

CUST NAME	CUST NUM	BALANCE	CURRENT
ABCOA THINNERS	26	242000	242000
ADHERON CORP.	65	83105	83105
AMERICAN DECAL CO.	125	42120	42120
AMOCO CHEMICALS CORP	149	381154	374782
AMOCO AHEMICALS CORP.	150	590933	5591765
AMOCO CHEMICALS CORP.	150	81765	51745
AMOCO CHEMICALS CORP.	150	10000	10000
ASHLAND CHEMICAL CO.	195	54844	54844
BEE CHEMICAL	260	998004	507024
CADENCE CHEMICAL RESOURCES	395	00	00
CALUMET CONTAINERS	396	80850	80850
CENTRAL SOLVENTS & CHEM	482	132850	132850
CHEMSOL	523	1078488	518148
CRONAME	690	151250	151250
A.J.-DAW-INK CO	727	46500	46500
ECONO CHEM COMPANY	881	75625	75625
EMCONITE DIV.	2200	74250	74250
FEDERATED PAINT MFG. CO	938	645990	90630
FOIL LAMINATIONS INC.	971	30000	30000
FOLLETT LIBRARY BOOK CO.	972	103675	103675
G.&W-ELECTRIC-SPECIALTY	1050	1100215	1100215
GREEN CHEM PRODUCTS	1194	673727	484967
GRIFFIN WELLPOINT AORP.	1200	11000	11000
JAYAR-HOAG CHEMICAL CO	1270	61875	61875
JOANNA WESTERN MILLS COMPANY	1440	00	00
LAKE CALUMET SMELTING COMPANY	1520	41590	41590
LEVIN-&SONS,-INC.	1556	25600	25600
M & D FLEXOGRAPHIC PRINTERS	1604	12375	12375
MILES LABORATORIES, INC.	1705	88020	88020
MILLS ELECTRIC CO	1708	00	00
MILWAUKEE SOLVENTS & CHEM.	1712	29000	29000
MOBIL OIL COMPANY	1730	1128079	983424
MR --FRANK--,-INC.	1752	417300	118650
PACKAGING LAMINATORS, INC.	1845	25000	25000
PARCO PRODUCTS	1850	153000	153000
PIONEER PAINT PRODUCTS	1890	184640	184640
PLAYSKOOL INC.	1900	77880	77880
QUIMEX	1932	73100	73100
REYNOLDS-METALS-COMPANY	1980	242550	00
W.C. RICHARDS	2000	129387	129387
ROGERS CARTAGE	2032	196170	196170
SCM CORPORATION	2079	199750	199750
SERVICE GRAVURE	2093	28050	28050
SEYMOUR CHEMICAL CO.	2095	25100	25100
SHERWIN-WILLIAMS	2100	1143825	1143825
SHERWIN WILLIAMS	2100	932730	603135
SOUTH CHICAGO DISPOSAL CORP.	2135	231000	231000
TECHNICAL PETROLEUM COMPANY	2770	6050	6050
THIELE-ENGOAHL	2298	94705	00
THOMPSON-HAYWARD	2295	1,15500	1,15500

VAPOR ENGINEERING 2410 337220 62400
WHITTAKER COATINGS & CHEM. 2456 242000 242000

ATR TRIAL BALANCE - 5-26-78

CUST NAME	CUST NUM	BALANCE	CURRENT
SUB TOTAL	(50)	19954981*	172358.89*
TOTALS	(50)	19954981*	172358.89*

GRAND TOTALS (50)

19954981* 172358.89*

Calumet Containers 309.00
William Paint 123.55

Grand Total 199,982.36

DATE 5-26-78

CLEAR

PK16 FOR CROSS MATH OR
 ALIGN PAPER TO FIRST LINE. ANY OCK TO BEGIN.

A\R TRIAL BALANCE - 5-26-78

CUST NAME	CUST NUM	BALANCE	CURRENT
ABCOA THINNERS	26	6,461.10	6,461.10
AMERICAN DECAL CO.	125	3,960.00	3,960.00
AMOCO CHEMICALS CORP.	150	5,565.533	5,565.533
AMOCO CHEMICALS CORP.	150	7,144.93	5,610.22
AMOCO CHEMICALS CORP.	150	15,680.6	15,680.6
AMOCO CHEMICALS CORP	149	14,795.4	14,795.4
AMOCO OIL COMPANY	151	.00	.00
ASHLAND CHEMICAL CO.	195	440.44	108.00
BEE CHEMICAL	260	9,938.88	3,369.24
CENTRAL SOLVENTS & CHEM	482	944.50	944.50
CHEMSOL	523	1,206.078	6,879.30
CHICAGO FINISHED METALS	538	17,343.0	17,343.0
DAVIES IMPERIAL COATINGS	723	1,185.80	1,185.80
A.J. DAW INK CO	727	450.00	450.00
DOW CHEMICAL U.S.A	841	138.00	138.00
ECONO CHEM COMPANY	881	1,498.75	742.50
ELSTON PAINT & SUPPLY CO.	911	605.00	605.00
EMCONITE DIV.	2200	742.50	742.50
FEDERATED PAINT MFG. CO	938	5,249.05	1,621.75
GREEN CHEM PRODUCTS	1194	7,223.95	7,167.85
GRIFFIN WELLPOINT CORP.	1200	110.00	110.00
INOLEX CORPORATION	1394	2,401.20	2,401.20
IOVITE CHEMICAL	1433	200.00	200.00
JAYAR-HOAG CHEMICAL CO	1270	618.75	618.75
JOANNA WESTERN MILLS COMPANY	1440	1,485.00	1,485.00
LAKE CALUMET SMELTING COMPANY	1520	297.86	297.86
LEVIN & SONS, INC.	1556	408.00	408.00
M & D FLEXOGRAPHIC PRINTERS	1604	247.50	123.75
MID-AMERICA PROTECTIVE COATING	1683	904.80	904.80
MIDLAND CHEMICAL	1678	3,931.20	3,931.20
MILES LABORATORIES, INC.	1705	837.54	837.54
MOBIL CHEMICAL CO.	1720	171.600	171.600
MOBIL OIL COMPANY	1730	192,391.3	177,925.8
MR. FRANK , INC.	1752	2302.50	1,116.00
NATIONAL LACQUER & PAINT	1765	786.50	786.50
PACKAGING LAMINATORS, INC.	1845	250.00	250.00
QUIMEX	1932	731.00	731.00
REYNOLDS METALS COMPANY	1980	2291.30	2291.30
RHEEM MFG. CO.	1990	536.25	536.25
ROGERS CARTAGE	2032	1,953.25	1,953.25
SEYMOUR CHEMICAL CO.	2095	708.80	457.80
SHERWIN WILLIAMS	2100	33,770.0	.00
SHERWIN WILLIAMS	2100	8,962.00	8,962.00
SNYDERS REFINISHING	2131	825.0	825.0
SOUTH CHICAGO DISPOSAL CORP.	2135	2,310.00	2,310.00
UNITECH CHEM. CO.	2232	766.22	766.22
UNITECH CHEMICAL CO.	2232	21,218.40	21,218.40
UNIVERSAL STEEL	2345	168.00	168.00

UNITECH CHEM. CO.

2232

6,386.66

6,386.66

A/R TRIAL BALANCE - 6-30-78

CUST NAME	CUST NUM	BALANCE	CURRENT
UNITECH CHEMICAL CO.	2232	31,956.56	31,956.56
UNITECH CHEM CO	2232	1374.750	1374.750
UNIVERSAL STEEL	2345	168.00	168.00
VAPOR ENGINEERING	2410	4,157.20	785.00
WILLIAMS HAYWARD	2460	727.16	727.16
SUBTOTAL	(55)	219,912.96*	198,605.31*
TOTALS	(55)	219,912.96*	198,605.31*
GRAND TOTALS	(55)	219,912.96*	198,605.31*

Williamsent (56)

49.30
219,962.26

ERROR

DATE 6-30-78

CLEAR

PK16 FOR CROSS MATH OR
ALIGN PAPER TO FIRST LINE. ANY DCK TO BEGIN.

A/R TRIAL BALANCE - 6-30-78

CUST NAME	CUST NUM	BALANCE	CURRENT
ABCOA THINNERS	26	10,253.20	10,253.20
ADHERON CORP.	65	816.20	816.20
AMERICAN CAN COMPANY	123	1,036.20	1,036.20
AMERICAN DECAL CO.	125	561.00	561.00
AMOCO CHEMICALS CORP	149	308.80	308.80
AMOCO CHEMICALS CORP.	150	3,833.05	10,000
AMOCO CHEMICALS CORP.	150	38,486.64	38,486.64
AMOCO CHEMICALS CORP.	150	3,506.63	2,653.52
ASHLAND CHEMICAL CO.	195	8,760.04	4,356.00
BEE CHEMICAL	260	9,841.86	6,472.62
BOMARKO	343	2000	2000
CADENCE CHEMICAL RESOURCES	395	7,777.56	7,777.56
CALUMET CONTAINERS	396	309.00	309.00
CENTRAL SOLVENTS & CHEM	482	891.50	891.50
CHEMSOL	523	94,717.60	7,833.40
CRONAME	690	1,622.50	1,622.50
CUSTOM CABINET & MILLWORK	712	550.00	550.00
DAVIES IMPERIAL COATINGS	723	1,185.80	1,185.80
ECONO CHEM COMPANY	881	726.00	726.00
FEDERATED PAINT MFG. CO	938	6,574.00	2,232.45
FRASER-LABEL-CO.	1003	10,000.00	10,000.00
GREEN CHEM PRODUCTS	1194	5,279.91	5,279.91
GRIFFIN WELLPOINT CORP.	1200	11,000.00	11,000.00
INOLEX CORPORATION	1394	1,449.00	1,449.00
IOVITE CHEMICAL	1433	1,992.00	1,992.00
I V C INDUSTRIAL COATINGS	1435	1,237.50	1,237.50
LAKE-CALUMET-SMELTING COMPANY	1520	131.73	131.73
LEVIN & SONS, INC.	1556	22,500.00	22,500.00
LIQUID DYNAMICS	1568	12,600.00	12,600.00
M & O FLEXOGRAPHIC PRINTERS	1604	12,375.00	12,375.00
MID-AMERICA PROTECTIVE COATING	1683	904.80	904.80
MILES LABORATORIES, INC.	1705	2,009.88	2,009.88
MOBIL-OIL-COMPANY	1730	14,465.50	0.00
MONTGOMERY TANK LINES	1741	17,916.00	17,916.00
MR. FRANK , INC.	1752	2,454.00	1,908.00
PAPER CONVERTING CORPORATION	1849	3,720.00	3,720.00
PARCO PRODUCTS	1850	1,785.00	1,785.00
QUIMEX	1932	731.00	731.00
REYNOLDS-METALS COMPANY..	1980	1,240.25	1,240.25
RHEEM MFG. CO.	1990	5,362.50	5,362.50
W.C. RICHARDS	2000	1,283.55	1,283.55
ROGERS CARTAGE	2032	1,938.30	1,938.30
SABER LABORATORIES, INC.	2050	1,500.00	1,500.00
SEYMOUR CHEMICAL CO.	2095	2,389.60	1,931.80
SHERWIN WILLIAMS	2100	19,837.00	19,837.00
SHERWIN WILLIAMS	2100	11,457.55	10,348.20
SOUTH CHICAGO DISPOSAL CORP.	2135	2,304.39	2,304.39
THIELE-ENGAHL	2298	1,075.83	1,075.83
TINKER CHEMICAL COMPANY	2301	577.50	577.50

PK16 FOR CROSS MATH OR
ALIGN PAPER TO FIRST LINE. ANY DCK TO BEGIN.

A/R TRIAL BALANCE - 8-31-78

CUST NAME	CUST NUM	BALANCE	CURRENT	OVE
ABCOA THINNERS	26	1450430	8,820.30	
ABREX SPECIALTY COATINGS LTD	30	.00	.00	
AMERICAN CAN COMPANY	123	1,09175	1,09175	
AMERICAN DECAL CO.	125	26400	26400	
AMOCO CHEMICALS CORP	149	40318	40318	
AMOCO CHEMICALS CORP.	150	7864585	7395394	
AMOCO CHEMICALS CORP.	150	89665	89665	
AMOCO CHEMICALS CORP.	150	4,65334	55000	
BEE CHEMICAL	260	8772.98	521052	
CAEENCE CHEMICAL RESOURCES	395	743872	743872	
CALUMET CONTAINERS	396	10505	10505	
CENTRAL SOLVENTS & CHEM	482	96600	96600	
CHEMSOL	523	2,90333	1,540.10	1
CUSTOM CABINET & MILLWORK	712	5500	5500	
DUPAGE MANUFACTURING COMPANY	858	52250	52250	
ECONO CHEM COMPANY	881	78650	78650	
ENAMELERS & JAPPANNERS INC.	928	8000	8000	
ENTERPRISE PAINT	930	1,62631	1,62631	
FEDERATED PAINT MFG. CO	938	5,17945	1,34145	1
GREEN CHEM PRODUCTS	1194	1,48055	1,48055	
GRIFFIN WELLPOINT CORP.	1200	16500	16500	
I V C INDUSTRIAL COATINGS	1435	2,67300	1,43550	1,
LAKE CALUMET SMELTING COMPANY	1520	13720	13720	
LITHO-STRIP CO.	1572	2,92215	2,92215	
LUDWIG INDUSTRIES	1596	56100	56100	
MARTIN VARNISH CO.	1650	1,34750	1,34750	
MIDLAND CHEMICAL	1678	2,03940	2,03940	
MID-AMERICA PROTECTIVE COATING	1683	2,02640	2,02640	
MIDWEST SINTERED PROD. CORP.	1701	34925	34925	
MILES LABORATORIES, INC.	1705	99252	99252	
MOBIL OIL COMPANY	1730	2,356215	22,115.60	
MONTGOMERY TANK LINES	1741	1,011.60	1,011.60	
MR. FRANK , INC.	1752	2,25600	27000	
NAZ-DAR COMPANY	1772	521.40	521.40	
PAPER CONVERTING CORPORATION	1849	37200	37200	
PARCO PRODUCTS	1850	1,100.00	1,100.00	
QUIMEX	1932	73100	73100	
QUAKER OATS COMPANY	1930	48350	48350	
W.C. RICHARDS	2000	1,29043	1,29043	
SCM CORPORATION	2079	171875	171875	
SERVICE GRAVURE	2093	18700	18700	
SEYMOUR CHEMICAL CO.	2095	6,30174	5,88550	4
SHERWIN WILLIAMS	2100	8,84600	8,84600	
SHERWIN WILLIAMS	2100	4,84000	4,84000	
SMITH-VICTOR CORP.	2130	4070	4070	
SOUTH CHICAGO DISPOSAL CORP.	2135	1,79520	1,79520	
STANDARD T CHEMICAL	2170	2,74395	2,74395	
THIELE-ENGAHL	2298	18000	18000	
THOMAS SOLVENTS CO	2290	1,33930	1,33930	
TINKER CHEMICAL COMPANY	2301	61875	61875	

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A\R TRIAL BALANCE - 7-28-78

CUST NAME	CUST NUM	BALANCE	CURRENT
ABCOA THINNERS	26	10563.60✓	263200
ADHERON CORP.	65	81620✓	81620
AMERICAN CAN COMPANY	123	330275✓	330275
AMERICAN DECAL CO.	125	660.00✓	660.00
AMOGO CHEMICALS-CORP	149	-1846.90✓	-1846.90
AMOCO CHEMICALS CORP.	150	87694.13✓	635688.9
XAMOCO CHEMICALS	150	430334✓	430334
XAMOCO CHEMICALS CORP.	150	138645✓	138645
CASHLAND CHEMICAL CO.	195	12800✓	12800
BEE CHEMICAL	260	1003508✓	356244
CADENCE CHEMICAL RESOURCES	395	-743872✓	-743872
XCALUMET CONTAINERS	396	20405✓	20405
CENTRAL SOLVENTS & CHEM	482	96100✓	96100
CHEMSOL	523	320826✓	245826
DAVIES IMPERIAL COATINGS	723	1,185.80✓	1,185.80
V.J. DOLAN CO.	830	250250✓	250250
DUPAGE MANUFACTURING COMPANY	858	-52250✓	-52250
ECONO CHEM COMPANY	881	151250✓	151250
FEDERATED PAINT MFG. CO	938	636605✓	160555
GREEN CHEM PRODUCTS	1194	384462✓	376047
GRIFFIN WELLPOINT CORP.	1200	11000✓	11000
NOVITE CHEMICAL	1433	19920✓	19920
TVCT INDUSTRIAL COATINGS	1435	123750✓	123750
LAKE CALUMET SMELTING COMPANY	1520	1035.68✓	1035.68
LIQUID DYNAMICS	1568	12600✓	12600
LITHO STRIP CO.	1572	1,518.00✓	1,518.00
MID-AMERICA PROTECTIVE COATING	1683	202640✓	202640
XMOBIL OIL COMPANY	1730	144655✓	00
MONTGOMERY TANK LINES	1741	-179160✓	-179160
MR. FRANK , INC.	1752	1,986.00✓	78300
PAPER CONVERTING CORPORATION	1849	37200✓	37200
PARCO PRODUCTS	1850	1,965.00✓	1,965.00
QUIMEX	1932	73100✓	73100
REYNOLDS METALS COMPANY	1980	102850✓	102850
RHEEM MFG. CO.	1990	-53625✓	53625
W.C. RICHARDS	2000	127796✓	127796
SEYMOUR CHEMICAL CO.	2095	234804✓	41624
SHERWIN WILLIAMS	2100	11646.90✓	806640
SHERWIN WILLIAMS	2100	10648.00✓	387200
SINCLAIR & VALENTINE	2110	43450✓	43450
SOUTH CHICAGO DISPOSAL CORP.	2135	2,296.14✓	2,296.14
THIELE ENGOAHL	2298	107583✓	107583
UNITECH CHEM. CO.	2232	1,84024✓	1,84024
UNITECH CHEMICAL CO.	2232	1752992✓	1752992
UNIVERSAL STEEL	2345	16800✓	16800
VAPOR ENGINEERING	2410	1,88020✓	1,88020
WHITTAKER COATINGS & CHEM.	2456	1,815.00✓	1,815.00
WILLIAMS HAYWARD	2460	727.16✓	727.16
WILLIAMS PAINT	2465	20-	20-

PK16 FOR CROSS MATH OR
ALIGN PAPER TO FIRST LINE. ANY DCK TO BEGIN.

AIR TRIAL BALANCE - 9-29-78

CUST NAME	CUST NUM	BALANCE	CURRENT	OVB
ABCOA THINNERS	26	1450430	882030	
AMERICAN CAN COMPANY	123	18000	18000	
AMOCO CHEMICALS CORP	149	1531.18	1531.18	
AMOCO CHEMICALS CORP.	150	4632841	4632841	
AMOCO CHEMICALS CORP.	150	336942	336942	
BEE CHEMICAL	260	1056134	345744	
BOMARKO	343	2000	2000	
CADENCE CHEMICAL RESOURCES	395	743872	743872	
CALUMET CONTAINERS	396	9605	9605	
CENTRAL SOLVENTS & CHEM	482	101900	101900	
CHEMSOL	523	569254	450034	
CRONAME	690	137500	137500	
DA-LITE SCREEN CO	714	10000	10000	
DUO-FAST CORPORATION	855	33600	33600	
ECONO-CHEM COMPANY	881	151250	151250	
ENAMELERS & JAPPANNERS INC.	928	8000	8000	
ENTERPRISE PAINT	930	315659	153028	
FEDERATED PAINT MFG. CO	938	383710	89010	
G & W ELECTRIC SPECIALTY	1050	1503278	1503278	
GREEN CHEM PRODUCTS	1194	308467	305662	
GRIFFIN-WELLPOINT CORP.	1200	16500	16500	
I V C INDUSTRIAL COATINGS	1435	143550	00	
I.W.D. LIQUID WASTE	1437	39500	39500	
KENCOTE LAMINATIONS	1491	4125	4125	
LITHO-STRIP CO.	1572	299805	299805	
M & D FLEXOGRAPHIC PRINTERS	1604	12375	12375	
MOBIL-OIL COMPANY	1730	2356215	2211560	
MIDLAND CHEMICAL	1678	203940	203940	
MID-AMERICA PROTECTIVE COATING	1683	202640	202640	
MILES LABORATORIES, INC.	1705	1774.98	1774.98	
MR. FRANK , INC.	1752	105300	00	
PACKAGING INKS	1840	143000	143000	
PIONEER PAINT PRODUCTS	1890	224000	224000	
PREFINISHED METALS	1912	243138	243138	
QUAKER OATS COMPANY	1930	1823500	1823500	
QUIMEX	1932	73100	73100	
REYNOLDS METALS COMPANY	1980	132605	132605	
RHEEM MFG. CO.	1990	53625	53625	
W.C. RICHARDS	2000	1284.84	1284.84	
ROGERS' CARTAGE	2032	1,931.80	1,931.80	
SEYMOUR CHEMICAL CO.	2095	5,93550	5000	
SHERWIN WILLIAMS	2100	11,960.65	10,641.50	
SHERWIN WILLIAMS	2100	6300.00	6300.00	
SOUTH CHICAGO DISPOSAL CORP.	2135	2,374.02	2,374.02	
SPECIALTY COATINGS	2137	1,092.85	1,092.85	
STANDARD T CHEMICAL	2170	2,417.65	2,417.65	
THERMARK	2278	1,372.25	1,372.25	
THIELE-ENGAHL	2298	1,296.25	1,116.25	
TINKER CHEMICAL COMPANY	2301	37125	37125	

AIR TRIAL BALANCE - 8-31-78

CUST NAME	CUST NUM	BALANCE	CURRENT
UNITECH CHEM. CO.	2232	326360	326360
UNITECH CHEM CO	2232	1622205	1622205
UNITECH CHEMICAL CO.	2232	2307404	2307404
UNIVERSAL STEEL	2345	16800	16800
VAPOR ENGINEERING	2410	1,88020	1,88020
WILLIAMS PAINT	2465	9880	9900
SUBTOTAL	(56)	24823504*	219,906.01*
TOTALS	(56)	24823504*	219,906.01*
GRAND TOTALS	(56)	24823504*	219,906.01*

DATE 10-27-78
CLEAR

PK16 FOR CROSS MATH OR
ALIGN PAPER TO FIRST LINE. ANY DCK TO BEGIN.

A/R TRIAL-BALANCE--10-27-78

CUST NAME	CUST NUM	BALANCE	CURRENT
ABCOA THINNERS	26	14,504.30	8,820.30
ADHERON CORP.	65	8,233.5	8,233.5
ATUMAX-MILL-PRODUCTS	114	2,618.00	2,618.00
AMERICAN CAN COMPANY	123	1,814.75	1,634.75
AMOCO CHEMICALS CORP	149	1,463.40	1,463.40
AMOCO CHEMICALS CORP.	150	600.00	600.00
AMOCO CHEMICALS CORP.	150	505,797.9	40,828.05
AMOCO CHEMICALS CORP.	150	26,198.73	26,198.73
ASHLAND CHEMICAL CO.	195	442.20	442.20
BEE CHEMICAL	260	10,193.40	5,066.88
BEE COATED FILM COMPANY	261	720.00	720.00
CADENCE CHEMICAL RESOURCES	395	9,587.07	2,148.35
CALUMET CONTAINERS	396	960.5	960.5
CENTRAL SOLVENTS & CHEM	482	10,340.00	10,340.00
CHEMSOL	523	276,300.00	0.00
COMMERCIAL COATINGS	628	421.85	421.85
CUDNER & O'CONNOR	710	297.00	297.00
DUO-FAST CORPORATION	855	318.00	318.00
ECONO CHEM COMPANY	881	816.75	816.75
ENAMELED STEEL & SIGN CO.	926	70.00	70.00
ENTERPRISE PAINT	930	360,347.7	20,731.9
FEDERATED PAINT MFG. CO	938	5,746.60	3,515.05
GREEN CHEM PRODUCTS	1194	2,916.50	2,901.65
GRIFFIN WELLPOINT CORP.	1200	165.00	165.00
INLAND STEEL CONTAINER	1389	825.0	825.0
I.W.D. LIQUID WASTE	1437	395.00	395.00
LAKE CALUMET SMELTING COMPANY	1520	44,397.4	44,397.4
LITHO-STRIP CO.	1572	1,897.50	1,897.50
M & D FLEXOGRAPHIC PRINTERS	1604	1,237.5	1,237.5
MEAD PACKAGING DIV.	1668	1,103.30	1,103.30
MID-AMERICA PROTECTIVE COATING	1683	901.20	901.20
MILES LABORATORIES, INC.	1705	1,219.84	1,219.84
MOBIE CHEMICAL CO.	1720	1,361.25	1,361.25
MOBIL OIL COMPANY	1730	22,943.96	22,943.96
MONTGOMERY TANK LINES	1741	1,794.60	1,794.60
MORTON CHEMICAL CO	1744	412.50	412.50
MR. FRANK , INC.	1752	1,446.00	1,446.00
NAZ-DAR COMPANY	1772	521.40	521.40
PACKAGING INKS	1840	1,430.00	1,430.00
PAPER CONVERTING CORPORATION	1849	390.00	390.00
X1933	1933	20,718.0	20,708.0
W.C. RICHARDS	2000	1,688.64	1,688.64
ROGERS CARTAGE	2032	1,955.85	1,955.85
SCM CORPORATION	2079	32.00	32.00
SEYMOUR CHEMICAL CO.	2095	1,314.90	1,264.90
SHERWIN WILLIAMS	2100	10,403.95	10,403.95
SHERWIN WILLIAMS	2100	4,870.20	4,870.20
SOUTH CHICAGO DISPOSAL CORP.	2135	2,361.81	2,361.81
SPECIALTY COATINGS	2137	1,092.85	1,092.85

UNITECH CHEM. CO.

2232

600907

600907

AIR TRIAL BALANCE - 9-29-78

CUST NAME	CUST NUM	BALANCE	CURRENT
UNITECH CHEMICAL CO.	2232	16786.88	16786.88
UNI-TECH-CHEM CO	2232	15397.20	15397.20
UNIVERSAL STEEL	2345	168.00	168.00
UNITED STATES STEEL SUPPLY	2380	1,155.00	1,155.00
VAPOR ENGINEERING	2410	2578.10	697.90
XVULCAN CONTAINERS	2430	370.00	370.00
WHITTAKER COATINGS & CHEM.	2456	1,815.00	1,815.00
WILLIAMS-PAINT	2465	98.80	99.00
SUBTOTAL	(58)	262514.87*	230733.71*
TOTALS	(58)	262514.87*	230733.71*
GRAND TOTALS	(58)	262514.87*	230733.71*

DATE 11-30-78
CLEAR

PK16 FOR CROSS MATH OR
ALIGN PAPER TO FIRST LINE. ANY DCK TO BEGIN.

A/R TRIAL BALANCE - 11-30-78

CUST. NAME	CUST. NUM	BALANCE	CURRENT
ABCOA THINNERS	26	1450430	8,820.30
ALUMAX EXTRUSIONS	114	27200	27200
ALUMAX MILL PRODUCTS	114	2,805.00	2,805.00
AMERICAN CAN COMPANY	123	2,080.10	2,030.10
AMERICAN DECAL CO.	125	49335	49335
AMOCO CHEMICALS CORP	149	2,664.30	2,664.30
AMOCO CHEMICALS CORP.	150	11,146.97	9,063.06
AMOCO CHEMICALS CORP.	150	60040	60040
AMOCO CHEMICALS CORP.	150	4351627	4351627
BEE CHEMICAL	260	1147020	4740.96
BEE COATED FILM COMPANY	261	91250	19250
CADENCE CHEMICAL RESOURCES	395	1766950	1158243
CENTRAL RESISTOR CORP.	480	64000	64000
CHEMSOL	523	5,29050	5,29050
CONSUMERS PAINT FACTORY	647	28000	28000
CRONAME	690	165000	165000
CUSTOM CABINET & MILLWORK	712	5500	5500
ECONO CHEM COMPANY	881	81675	81675
ENTERPRISE PAINT	930	1,204.91	1,204.91
FEDERATED PAINT MFG. CO	938	6,286.50	2,771.45
FREEMAN CHEMICAL CORP.	1010	50000	50000
GREEN CHEM PRODUCTS	1194	34793.7	3,1427.7
I V C INDUSTRIAL COATINGS	1435	1,48500	1,48500
LAKE CALUMET SMELTING COMPANY	1520	9677	9677
LITHO-STRIP CO.	1572	303600	303600
LUDWIG INDUSTRIES	1596	48950	48950
M & D FLEXOGRAPHIC PRINTERS	1604	20625	20625
MEAD PACKAGING DIV.	1668	1,10330	1,10330
MID-AMERICA PROTECTIVE COATING	1683	1,79495	89375
MILES LABORATORIES, INC.	1705	1,01504	1,01504
MILWAUKEE SOLVENTS & CHEM.	1712	87600	87600
MONTGOMERY TANK LINES	1741	1,79460	1,79460
MR. FRANK , INC.	1752	5,26040	3,81440
NAZ-DAR COMPANY	1772	52140	52140
PAPER CONVERTING CORPORATION	1849	39000	39000
PARCO PRODUCTS	1850	1,93200	1,93200
QUAKER OATS COMPANY	1930	20,00600	20,00600
XRADCO INDUSTRIES	1933	2,07180	00
REYNOLDS METALS COMPANY	1980	90750	90750
W.C. RICHARDS	2000	1,45008	1,45008
RHEEDE MFG. CO.	1990	53625	53625
POLEPRINT PACKAGING PROD.	2033	25500	25500
SCM CORPORATION	2079	70900	70900
SCM CORPORATION	2079	15125	15125
SERVICE GRAVURE	2093	18700	18700
SEYMOUR CHEMICAL CO.	2095	1,31490	5000
SHERWIN WILLIAMS	2100	9,289.15	9,289.15
SHERWIN WILLIAMS	2100	3,95395	3,95395
SPECIALTY COATINGS	2137	1,09285	1,09285
STANDARD T CHEMICAL	2170	81000	81000

TECHNICAL PETROLEUM COMPANY 2770 33550 33550

A/R TRIAL BALANCE - 10-27-78

CUST NAME	CUST NUM	BALANCE	CURRENT
THERMARK	2278	201225	64000
THIELE-ENGDAHL	2298	1,11625	.00
UNITECH CHEM. CO.	2232	4,80540	4,80540
UNITECH CHEMICAL CO.	2232	24,61544	24,61544
UNITECH CHEM CO	2232	15,39720	15,39720
VAPOR ENGINEERING	2410	257810	697.90
VULCAN CONTAINERS INC.	2430	37000	37000
WHITTAKER COATINGS & CHEM.	2456	181500	181500
WHITTAKER COATINGS & CHEM.	2456	30250	30250
WILLIAMS PAINT	2465	9880	9900

SUBTOTAL (60) 25749459* 218,35443*

TOTALS (60) 25749459* 218,35443*

GRAND TOTALS (60) 25749459* 218,35443*

DATE 12-29-78
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PK16 FOR CROSS MATH OR
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AIR TRIAL BALANCE - 12-29-78

CUST NAME	CUST NUM	BALANCE	CURRENT	OVER
ABCOA THINNERS	26	1350430	.00	
ALUMAX MILL PRODUCTS	114	374000	374000	
AMERICAN CAN COMPANY	123	1,19790	1,19790	
AMOCO CHEMICALS CORP	149	82820	82820	
AMOCO CHEMICALS CORP.	150	6757481	4944059	18
AMOCO CHEMICALS CORP.	150	31,90645	2843088	3
BEE CHEMICAL	260	1005102	5,31006	4
BEE COATED FILM COMPANY	261	19250	.00	
BOMARKO	343	-2500	-2500	
CADENCE CHEMICAL RESOURCES	395	1337241	1337241	
CALUMET CONTAINERS	396	1.9	1.9	
CENTRAL RESISTOR CORP.	480	64000	64000	
CHEMSOL	523	636357	479417	
CUSTOM CABINET & MILLWORK	712	5500	5500	
V-J-DOLAN-CO	830	-165000	-165000	
DUPAGE MANUFACTURING COMPANY	858	52250	52250	
FEDERATED PAINT MFG. CO	938	7619.15	2430.45	
J.A. GITS PLASTIC CO	1120	487840	487840	
GREEN CHEM PRODUCTS	1194	186134	149669	
I V C INDUSTRIAL COATINGS	1435	148500	148500	
JORDAN-PAINT-CO	1452	-32450	-32450	
LITHO-STRIP CO.	1572	303600	303600	
LUDWIG INDUSTRIES	1596	48950	48950	
MID-AMERICA PROTECTIVE COATING	1683	89375	.00	
MID-CONTINENTAL IND. FINISHERS	1681	20625	20625	
MILES LABORATORIES, INC.	1705	127360	127360	
MILWAUKEE-SOLVENTS-&-CHEM.	1712	-44400	-44400	
MOBIL OIL COMPANY	1730	2269410	2269410	
MR. FRANK , INC.	1752	4,97896	3,20896	
PAPER CONVERTING CORPORATION	1849	39000	39000	
XRADCO INDUSTRIES	1933	2071.80	.00	
ROLLPRINT PACKAGING PROD.	2033	25500	25500	
SCM CORPORATION	2079	64000	64000	
SEYMOUR CHEMICAL CO.	2095	55752	55752	
SHERMAN WILLIAMS	2100	7,90790	7,90790	
SOUTH CHICAGO DISPOSAL CORP.	2135	232947	232947	
STANDARD T CHEMICAL	2170	3,11730	2,57730	
STAN PAK, INC.	2158	1,16875	1,16875	
STUART-CHEMICAL CO.	2196	-30250	-30250	
TAYLOR CHAIN	2268	77000	77000	
THERMARK	2278	608305	279195	
TRIPLE A SPECIALTY CO.	2305	14000	14000	

AIR TRIAL BALANCE - 11-30-78

CUST NAME	CUST NUM	BALANCE	CURRENT
TECHNICAL PETROLEUM COMPANY	2770	97.900	9.7900
THERMARK	2278	3,931.10	3291.10
THOMAS SOLVENTS CO	2290	1,506.00	1,506.00
TRIPLE A SPECIALTY CO.	2305	14.000	14.000
UNITECH CHEM. CO.	2232	3058.29	3058.29
UNITECH CHEMICAL CO.	2232	11,048.28	11,048.28
UNITECH CHEM. CO.	2232	15,947.10	15,947.10
VULCAN CONTAINERS INC.	2430	370.00	370.00
WHITTAKER COATINGS & CHEM.	2456	1,815.00	1,815.00
WILLIAMS PAINT	2465	9.880	9.900
SUBTOTAL	(60)	229,967.43*	198,487.86*
TOTALS	(60)	229,967.43*	198,487.86*
GRAND TOTALS	(60)	229,967.43*	198,487.86*

DATE 2-2-79
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AIR TRIAL BALANCE - 2-2-79

CUST NAME	CUST NUM	BALANCE	CURRENT
ABCOA THINNERS	26	1350430	00
ADHERON CORP.	65	99320	99320
AMERICAN CAN COMPANY	123	262130	262130
AMERICAN DECAL CO.	125	75900	75900
AMOCO CHEMICALS CORP	149	56660	56660
AMOCO CHEMICALS CORP.	150	1428816	1428816
AMOCO CHEMICALS CORP.	150	5124814	5124814
AMOCO CHEMICALS CORP.	150	60040	60040
ASHLAND CHEMICAL CO.	195	66792	66792
BEE CHEMICAL	260	1130316	5,99310
BEE COATED FILM COMPANY	261	75900	75900
CAEDENCE CHEMICAL RESOURCES	395	18,19105	4,81864
CALUMET CONTAINERS	396	5130	5130
CENTRAL RESISTOR CORP.	480	64000	64000
CENTRAL SOLVENTS & CHEM	482	89595	89595
CHEMSOL	523	7,90457	6,54320
CHICAGO FINISHED METALS	538	1,21770	1,21770
DAVIES IMPERIAL COATINGS	723	1,08900	1,08900
ECONO CHEM COMPANY	881	85800	85800
ENTERPRISE PAINT	930	27000	27000
FEDERATED PAINT MFG. CO	938	9,31095	2,45080
J.A. GITS PLASTIC CO	1120	6,91520	2,03680
GREEN CHEM PRODUCTS	1194	1,89255	1,89255
I-V-C INDUSTRIAL COATINGS	1435	2,47500	99000
KAHLE CHEMICAL CORP.	1458	47200	47200
LAKE CALUMET SMELTING COMPANY	1520	5,42599	5,42599
LITHO-STRIP CO.	1572	3,03600	3,03600
M & D FLEXOGRAPHIC PRINTERS	1604	20625	20625
MEAD PACKAGING DIV.	1668	1,12750	1,12750
MID-AMERICA PROTECTIVE COATING	1683	1,95355	1,95355
MID-CONTINENTAL IND. FINISHERS	1681	61875	41250
MILES LABORATORIES, INC.	1705	1,27872	1,27872
MILWAUKEE SOLVENTS & CHEM.	1712	30600	30600
MOBIL OIL COMPANY	1730	2,336565	2,336565
MR. FRANK, INC.	1752	4,80896	1,60000
PREFINISHED METALS	1912	249508	2,49508
XRADCO INDUSTRIES	1933	2,07180	00
RHEEM REG. CO.	1990	56925	56925
ROLLPRINT PACKAGING PROD.	2033	25500	25500
SCM CORPORATION	2079	60500	60500
SHERWIN WILLIAMS	2100	8,25860	8,25860
SHERWIN WILLIAMS	2100	4,00400	4,00400
SMITH-VICTOR CORP.	2130	4,345	4,345
STANDARD T CHEMICAL	2170	30000	30000
TAYLOR CHAIN	2268	77000	77000
THERMARK	2278	4,77465	2,50020
THIELE-ENGAHL	2298	1,05797	1,05797

UNITECH CHEM. CO.	2232	200753	200753
UNITECH CHEMICAL CO.	2232	2232952	2232952
UNITECH CHEM CO	2232	15,947.10	15,947.10
VERMETTE MACHINE CO.	2418	2,945.25	2,945.25
WHITTAKER COATINGS & CHEM.	2456	1,815.00	1,815.00
WILLIAMS PAINT	2465	98.80	99.00

A\R TRIAL BALANCE - 12-29-78

CUST NAME	CUST NUM	BALANCE	CURRENT
SUBTOTAL	(48)	272,685.89*	216,949.14*
TOTALS	(48)	272,685.89*	216,949.14*
GRAND TOTALS	(48)	272,685.89*	216,949.14*

DATE 3-2-79
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PK16 FOR CROSS MATH OR
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A\R TRIAL BALANCE - 3-2-79

CUST NAME	CUST NUM	BALANCE	CURRENT	O
ABCOA THINNERS	26	1,350.430	.00	
ADHERON CORP.	65	-993.20	993.20	
ALUMAX MILL PRODUCTS	114	3,459.50	3,459.50	
AMERICAN CAN COMPANY	123	2,387.55	2,387.55	
AMERICAN DECAL CO.	125	759.00	759.00	
AMOCO CHEMICALS CORP	149	1,759.30	1,252.70	
AMOCO CHEMICALS CORP.	150	2,718.88	2,718.88	
AMOCO CHEMICALS CORP.	150	564.340	564.340	7
AMOCO CHEMICALS CORP.	150	1,307.44	1,307.44	
BEE CHEMICAL	260	1,333.530	734.220	
BEE COATED FILM COMPANY	261	759.00	759.00	
CADENCE CHEMICAL RESOURCES	395	21,892.23	8,617.37	
CELANESE POLYMER SPEC. CO.	465	790.00	790.00	
CENTRAL RESISTOR CORP.	480	640.00	640.00	
CENTRAL SOLVENTS & CHEM	482	1,047.25	1,047.25	
CHEMSOL	523	10,928.1	3,549.61	
DAVIES IMPERIAL COATINGS	723	1,089.00	1,089.00	
V.J. DOLAN CO.	830	1,650.00	1,650.00	
ECONO CHEM COMPANY	881	915.00	915.00	
ENTERPRISE PAINT	930	270.00	270.00	
FEDERATED-PAINT-MFG.-CO	938	-1,100.93	5	3,356.65
J.A. GITS PLASTIC CO	1120	602.240	2,352.00	
GREEN CHEM PRODUCTS	1194	2,112.60	2,112.60	
I V C INDUSTRIAL COATINGS	1435	990.00	.00	
JORDAN PAINT CO	1452	324.50	324.50	
L.A. CHEMICAL	1505	1,948.18	1,948.18	
M-&-D-FLEXOGRAPHIC-PRINTERS	1604	20.625	20.625	
MID-CONTINENTAL IND. FINISHERS	1681	990.00	371.25	
MID-AMERICA PROTECTIVE COATING	1683	1,953.55	1,953.55	
MIDLAND DIV.	1680	2,340.00	2,340.00	
MIDWEST SINTERED PROD. CORP.	1701	495.00	495.00	
MILES LABORATORIES, INC.	1705	1,179.52	1,179.52	
MILWAUKEE-SOLVENTS-& CHEM.	1712	480.00	480.00	
MOBIL OIL COMPANY	1730	23,365.65	23,365.65	
MR. FRANK , INC.	1752	2,378.00	778.00	
M.R.I. CORPORATION	1755	2,368.00	2,368.00	
PLAYSKOOL INC.	1900	910.80	910.80	
PREFINISHED METALS	1912	2,495.08	2,495.08	
XRADCO INDUSTRIES <i>In twice</i>	1933	-1,240.0	.00	
XRADCO INDUSTRIES	1933	2,071.80	2,071.80	
RHEEM MFG. CO.	1990	569.25	569.25	
ROGERS-CARTAGE	2032	1,959.75	1,959.75	
SCM CORPORATION	2079	176.00	176.00	
SERVICE GRAVURE	2093	2,337.5	2,337.5	
SEYMOUR CHEMICAL CO.	2095	656.726	6,567.26	
SHERWIN WILLIAMS	2100	2,969.50	2,969.50	
SHERWIN WILLIAMS	2100	11,785.97	9,217.07	
SMITH-VICTOR CORP.	2130	434.5	434.5	
STANDARD T CHEMICAL	2170	600.00	300.00	
STAN PAK, INC.	2158	1,174.80	1,174.80	

XUNITECH-CHEM-CO-----2-232-----44653-----44653-----
UNITECH CHEMICAL CO. 2232 2266836 2266836
UNITECH CHEM CO. 2232 155680- 155680-

AIR TRIAL BALANCE - 2-2-79

CUST NAME	CUST NUM	BALANCE	CURRENT
WHITTAKER-BOATINGS & CHEM	2456	1,815.00	1,815.00
WILLIAMS PAINT	2465	98.80	99.00
SUBTOTAL	(52)	24029851*	18576556*
TOTALS	(52)	24029851*	18576556*
GRAND TOTALS	(52)	24029851*	18576556*

DATE 3-30-79

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A/R TRIAL BALANCE - 3-30-79

CUST NAME	CUST NUM	BALANCE	CURRENT
ABCOA THINNERS	26	13,504.30	.00
ALTON BOX BOARD CO.	113	280.00	280.00
ALUMAX MILL PRODUCTS	114	3,744.00	3,744.00
AMERICAN CAN COMPANY	123	991.05	991.05
AMERICAN DECAL CO.	125	607.20	607.20
AMOCO CHEMICALS CORP	149	23,320	23,320
AMOCO CHEMICALS CORP.	150	25,515.0	25,515.0
AMOCO CHEMICALS CORP.	150	6,218.75	6,218.75
AMOCO CHEMICALS CORP.	150	8,259.073	68,227.28
ASHLAND CHEMICAL CO.	195	4,904.91	4,904.91
BEE CHEMICAL	260	150,997.5	58,803.5
CADENCE CHEMICAL RESOURCES	395	15,543.25	4,177.69
CELANESE POLYMER SPEC. CO.	465	790.00	790.00
CENTRAL RESISTOR CORP.	480	640.00	640.00
CENTRAL SOLVENTS & CHEM	482	10,158.5	10,158.5
CHEMSOL	523	6,081.61	25,320.0
CRONAME	690	1,512.50	1,512.50
CUSTOM CABINET & MILLWORK	712	550.0	550.0
DAVIES IMPERIAL COATINGS	723	1,089.00	1,089.00
V.J. DOLAN CO.	830	1,770.00	1,770.00
ECONO CHEM COMPANY	881	915.00	915.00
FEDERATED PAINT MFG. CO.	938	6,888.20	10,807.5
G & W ELECTRIC SPECIALTY	1050	5,705.70	5,705.70
J.A. GITS PLASTIC CO	1120	7,633.60	16,112.0
GREEN CHEM PRODUCTS	1194	7,683.00	55,704.0
INLAND STEEL CONTAINER	1389	1,964.95	1,964.95
I V C. INDUSTRIAL COATINGS	1435	990.00	.00
LITHO-STRIP CO.	1572	30,360.0	30,360.0
MEAD PACKAGING DIV.	1668	1,112.65	1,112.65
MIDLAND CHEMICAL	1678	2,822.22	2,822.22
MIDLAND DIV.	1680	540.00	540.00
MID-CONTINENTAL IND. FINISHERS	1681	1,608.75	618.75
MILES LABORATORIES, INC.	1705	874.88	874.88
MOBIL OIL COMPANY	1730	23,084.05	23,084.05
M.R. PRANK INC.	1752	1,786.00	408.00
M.R.I. CORPORATION	1755	2,368.00	2,368.00
NAZ-DAR COMPANY	1772	561.00	561.00
PARCO PRODUCTS	1850	1,932.00	1,932.00
XRADCO INDUSTRIES	1933	2,071.80	2,071.80
REYNOLDS METALS COMPANY	1980	726.00	726.00
W.C. RICHARDS	2000	1,450.08	1,450.08
SCM CORPORATION	2079	781.00	781.00
SCM CORPORATION	2079	1,050.00	1,050.00
SEYMOUR CHEMICAL CO.	2095	5,623.32	16,794.4
SHERWIN WILLIAMS	2100	19,842.49	11,890.89
SHERWIN WILLIAMS	2100	17,743.55	14,774.05
STANDARD T CHEMICAL	2170	540.00	540.00
TAYLOR HAIN	2268	770.00	770.00
THEMA	2278	3,329.75	2,489.75
THIELE-ENGDahl	2298	1,148.84	1,148.84

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BALANCE CURRENT

STUART CHEMICAL CO.	2196	32450	32450
TAYLOR CHAIN	2268	77000	77000
TECHNICAL-PETROLEUM-COMPANY.....	2770	39190	39190
THERMARK	2278	334020	48000
THIELE-ENGAHL	2298	105797	105797
THOMAS SOLVENTS CO	2290	1,48480	1,48480
TRI STATE TANK WASH	2304	91320	91320
UNITECH CHEM. CO.	2232	4014	4014
UNITECH-CHEMICAL-CO.	2232	29539.14	29539.14
VAPOR ENGINEERING	2410	46200	46200
WHITTAKER COATINGS & CHEM.	2456	121000	121000
WILLIAMS PAINT	2465	9880	9900

SUBTOTAL... (62) ~~26528139*~~ 20507458*

TOTALS (62) ~~26528139*~~ 20507458*

GRAND TOTALS (62) 26528139* 20507458*

*Rados Industries
In-Town*

(61)

- 124.00

265,157.39

DATE 4-27-79
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PK16 FOR CROSS MATH OR
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A/R TRIAL BALANCE - 4-27-79

CUST NAME	CUST NUM	BALANCE	CURRENT
ABCOA THINNERS	26	13,504.30	.00
ALTON BOX BOARD CO.	113	12,895	12,895
ALUMAX MILL PRODUCTS	114	3,506.25	3,506.25
AMERICAN DECAL CO.	125	7,590.00	7,590.00
AMOCO CHEMICALS CORP.	150	77,379.19	77,379.19
AMOCO CHEMICALS CORP.	149	26,340	26,340
AMOCO CHEMICALS CORP.	150	3,561.43	3,561.43
AMOCO CHEMICALS CORP.	150	837.00	.00
AMOCO CHEMICALS CORP	150	6,778.20	6,778.20
AMOCO OIL COMPANY	151	.00	.00
AMERICAN CAN COMPANY	123	1,647.95	1,647.95
ASHLAND CHEMICAL CO.	195	.00	.00
BEE CHEMICAL	260	15,024.60	5,432.40
CADENCE CHEMICAL RESOURCES	395	15,511.77	5,521.35
CENTRAL SOLVENTS & CHEM	482	1,029.60	1,029.60
CHE-MSOL	523	2,532.00	.00
COMMERCIAL COATINGS	628	324.50	324.50
CRONAME	690	1,512.50	1,512.50
DAVIES IMPERIAL COATINGS	723	1,089.00	1,089.00
A.J. DAW INK CO	727	640.00	640.00
DESOTO CHEMICAL COATINGS	781	1,140.00	1,140.00
DUO-FAST-CORPORATION	855	408.00	408.00
ECONO CHEM COMPANY	881	792.00	792.00
FEDERATED PAINT MFG. CO	938	6,823.85	4,073.30
G & W ELECTRIC SPECIALTY	1050	16,093.68	10,387.98
GILBERT PLASTICS INC.	1116	143.00	143.00
J.A. GITS PLASTIC CO	1120	6,380.00	2,416.80
GREEN CHEM PRODUCTS	1194	4,207.50	1,423.40
HANDSCHY CHEMICAL CO.	1252	720.00	720.00
INLAND STEEL CONTAINER	1389	1,964.95	1,964.95
I V C INDUSTRIAL COATINGS	1435	136.125	136.125
JORDAN PAINT CO	1452	324.50	324.50
L.A. CHEMICAL	1505	5,857.50	5,857.50
3-M COMPANY	1597	750.00	750.00
M & M EXOGRAPHIC PRINTERS	1604	206.25	206.25
MEAD PACKAGING DIV.	1668	1,107.70	1,107.70
MIDLAND CHEMICAL	1678	2,822.22	2,822.22
MIDLAND DIV.	1680	2,940.00	2,940.00
MID-CONTINENTAL IND. FINISHERS	1681	1,402.50	412.50
MID-AMERICA PROTECTIVE COATING	1683	893.75	893.75
MILES LABORATORIES, INC.	1705	1,267.84	1,267.84
M.R.I. CORPORATION	1755	236.800	236.800
NATIONAL LACQUER & PAINT	1765	986.70	986.70
PAPER CONVERTING CORPORATION	1849	640.00	640.00
PLAYSKOOL INC.	1900	910.80	910.80
XPADCO INDUSTRIES	1933	2,071.80	.00
RHEEM MFG. CO.	1990	6,492.5	6,492.5
W.C. RICHARDS	2000	962.40	962.40
ROGERS CARTAGE	2032	1,959.75	1,959.75
ROTOGRAVURE PACKAGING	2036	680.00	680.00

A\IR TRIAL BALANCE - 3-30-79

CUST NAME	CUST NUM	BALANCE	CURRENT
UNITECH CHEM. CO.	2232	52479	52479
UNITECH CHEM CO	2232	1567215	1567215
UNITECH CHEMICAL CO.	2232	25,938.18	25,938.18
VAPOR ENGINEERING	2410	91420	45220
WHITTAKER COATINGS & CHEM.	2456	30,2500	30,2500
WILLIAMS PAINT	2465	9880	9900
SUBTOTAL	(56)	326,960.13*	240,043.20*
TOTALS	(56)	326,960.13*	240,043.20*
GRAND TOTALS	(56)	326,960.13*	240,043.20*

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(5-31-79)

6-1-79

PK16 FOR CROSS MATH OR
ALIGN PAPER TO FIRST LINE. ANY DCK TO BEGIN.

AIR TRIAL BALANCE - 6-1-79

CUST NAME	CUST NUM	BALANCE	CURRENT
ABCOA THINNERS	26	1350430	.00
ADHERON CORP.	65	97760	97760
ALTON BOX BOARD CO.	113	48950	48950
ALUMAX MILL PRODUCTS	114	374000	374000
AMERICAN CAN COMPANY	123	245400	245400
AMERICAN DECAL CO.	125	68310	68310
AMOCO CHEMICALS CORP	149	1,22050	1,22050
AMOCO CHEMICALS CORP.	150	3,52603	3,52603
AMOCO CHEMICALS CORP	150	345215	.00
AMOCO CHEMICALS CORP.	150	552088	12,746.16
AMOCO CHEMICALS CORP.	150	103,10893	98,13705
BEE CHEMICAL	260	11,09430	5,661.90
CADENCE CHEMICAL RESOURCES	395	552135	.00
CENTRAL SOLVENTS & CHEM	482	86020	86020
CHEMSOL	523	1,72776	1,72776
DAVIES IMPERIAL COATINGS	723	1,08900	1,08900
DUO-FAST CORPORATION	855	42000	42000
ECONO CHEM COMPANY	881	89100	89100
ENAMELERS & JAPANNERS INC.	928	6000	6000
FEDERATED PAINT MFG. CO	938	757295	3,49365
J.A. GITS PLASTIC CO	1120	841920	4,39120
GILBERT PLASTICS INC.	1116	1,57300	1,43000
GREEN CHEM PRODUCTS	1194	1,261.15	1,261.15
I V C INDUSTRIAL COATINGS	1435	1,36125	1,36125
L.A. CHEMICAL	1505	863250	863250
3 M COMPANY	1597	67500	67500
M & O FLEXOGRAPHIC PRINTERS	1604	20625	20625
MEAD PACKAGING DIV.	1668	1,06920	1,06920
MID-CONTINENTAL IND. FINISHERS	1681	1,81500	4,1250
MID-AMERICA PROTECTIVE COATING	1683	1,96625	1,07250
MILWAUKEE SOLVENTS & CHEM.	1712	38400	38400
MOBIL OIL COMPANY	1730	1,478057	1,478057
MOLDED PRODUCTS DIV.	1733	68750	68750
MR. FRANK , INC.	1752	39200	39200
M.R.I. CORPORATION	1755	236800	236800
PAPER CONVERTING CORPORATION	1849	64000	64000
PARCO PRODUCTS	1850	235200	235200
PREFINISHED METALS	1912	2,70162	2,70162
RACCO INDUSTRIES	1933	1,07180	.00
REYNOLDS METALS COMPANY	1980	21640	21640
RHEEM MFG. CO.	1990	64925	56925
ROTOGRAVURE PACKAGING	2036	68000	68000
SEYMOUR CHEMICAL CO.	2095	2,84296	2,84296
SHERWIN WILLIAMS	2100	2,438895	2,038495
SHERWIN WILLIAMS	2100	23,01093	1,476280
STAR CRAFT CO	2174	29250	29250
TECHNICAL PETROLEUM COMPANY	2770	31625	31625
THERMARK	2278	439650	1,08000
TRIESTATE TANK WASH	2304	89460	89460
UNITECH'ICHEM. CO.	2232	1,15470	1,05470

AIR TRIAL BALANCE - 4-27-79

CUST-NAME	CUST-NUM	BALANCE	CURRENT
SCM CORPORATION	2079	70100	70100
SCM CORPORATION	2079	138820	138820
SEYMOUR CHEMICAL CO.	2095	2,842.96	2,842.96
SHERWIN WILLIAMS	2100	2174755	4,004.00
SHERWIN WILLIAMS	2100	2509032	10,549.03
STAN PAK, INC.	2158	122375	1,223.75
STRESEN-REUTER-DIV.	2201	56.00	56.00
THERMARK	2278	5,806.25	3,316.50
THIELE-ENGAHL	2298	1,148.84	1,148.84
UNITECH CHEM. CO.	2232	4,234.50	4,234.50
UNITECH CHEMICAL CO.	2232	25,850.23	25,850.23
VAPOR ENGINEERING	2410	3,155.70	2,241.50
WHITTAKER-COATINGS & CHEM.	2456	82.50	82.50
WILLIAMS PAINT	2465	98.80	99.00
SUBTOTAL	(64)	309,537.93*	219,128.07*
TOTALS	(64)	309,537.93*	219,128.07*
GRAND TOTALS	(64)	309,537.93*	219,128.07*

UNITECH CHEM CO	2232	738319	738319
VAPOR ENGINEERING	2410	269370	.00
WHITTAKER COATINGS & CHEM.	2456	1,81500	1,81500
WILLIAMS PAINT	2465	9880	9900
SUBTOTAL (55)		309,033.74*	227,830.14*
TOTALS (55)		309,033.74*	227,830.14*
GRAND TOTALS (55)		309,033.74*	227,830.14*
midland. (56)		1740.00	17400.00
		<hr/>	<hr/>
		310773.74	

AIR TRIAL BALANCE - 6-1-79

CUST NAME
CUST NUM
BALANCE
CURRENT
1793A173
2232

UNITECH CHEMICAL CO.

UNITECH CHEM. CO.	2232	601.94	601.94
UNITECH CHEM CO.	2232	6720-	6720-
UNITECH CHEMICAL CO	2232	22,621.26	22,621.26
UNITECH CHEM CO	2232	12,372.75	12,372.75
VAPOR ENGINEERING	2410	45220	.00

AIR TRIAL BALANCE - 6-29-79

CUST NAME	CUST NUM	BALANCE	CURRENT
WEBER MARKING SYSTEMS	2436	1,894.50	1,894.50
WILLIAMS PAINT	2465	98.80	99.00
SUBTOTAL	(52)	280,975.99*	215,598.70*
TOTALS	(52)	280,975.99*	215,598.70*
GRAND TOTALS	(52)	280,975.99*	215,598.70*

DATE 6-29-79
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PK16 FOR CROSS MATH OR
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AIR TRIAL BALANCE - 6-29-79

CUST- NAME	CUST NUM	BALANCE	CURRENT	OVER -3C
ABCOA THINNERS	26	1350430	.00	8,820
ADHERON CORP.	65	97760	97760	
ALUMAX MILL PRODUCTS	114	374000	374000	
AMERICAN CAN COMPANY	123	1,47540	1,47540	
AMERICAN DECAL CO.	125	83490	83490	
AMOCO CHEMICALS CORP	149	35880	35880	
AMOCO CHEMICALS CORP.	150	10000	99.92	12746
AMOCO CHEMICALS CORP	150	6972208	6972208	
BEE CHEMICAL	260	940365	579825	3605
CAEDENCE CHEMICAL RESOURCES	395	7,53549	7,53549	
CENTRAL SOLVENTS & CHEM	482	1,81445	95425	860
CHEMSOL	523	4,47189	2,74413	1,727
CRONAME	690	1,81500	1,81500	
DAVIES IMPERIAL COATINGS	723	26950	26950	
V.J. DOLAN CO.	830	1,65000	1,65000	
ECONO CHEM COMPANY	881	99000	99000	
ELSTON PAINT & SUPPLY CO.	911	90750	90750	
ENAMELERS & JAPANNERS INC.	928	6,000	6,000	
XFEDERATED PAINT MFG. CO	938	10,85810	10,85810	
J.A. GITS PLASTIC CO	1120	439120	.00	4391
GILBERT PLASTICS INC.	1116	1,57300	1,43000	143
-JORDAN-PAINT-CO-	1452	39500	39500	
L.A. CHEMICAL	1505	2,83950	2,83950	
LITHO-STRIP CO.	1572	3,43255	3,43255	
3 M COMPANY	1597	3,67500	3,67500	
MEAD PACKAGING DIV.	1668	1,06920	1,06920	
MID-CONTINENTAL IND. FINISHERS	1681	1,81500	41250	4125
MID-AMERICA-PROTECTIVE COATING	1683	2,86000	89375	1,0725
MR. FRANK , INC.	1752	39200	39200	
NAZ-DAR COMPANY	1772	56100	56100	
PAPER CONVERTING CORPORATION	1849	64000	64000	
QUAKER OATS COMPANY	1930	14,98000	14,98000	
REYNOLDS METALS COMPANY	1980	1,42640	1,21000	2164
W.C. RICHARDS	2000	1,43616	1,43616	
RHEEM MFG. CO.	1990	1,21850	56925	5692
ROGERS CARTAGE	2032	1,62045	1,62045	
SEYMOUR CHEMICAL CO.	2095	10,000	10000	
SHERWIN WILLIAMS	2100	2334251	834851	14,7625
SHERWIN WILLIAMS	2101	700,00	700,00	
SHERWIN WILLIAMS	2100	35,18170	14,79675	20,3849
SPECIALTY COATINGS	2137	881.46	881.46	
STANDARD T CHEMICAL	2170	2,18570	2,18570	
STARCRAFT CO	2174	29250	29250	
THERMARK	2278	4,90965	3,82965	1,0802
TRI STATE TANK WASH	2304	59460	59460	

SEYMORE CHEMICAL CO.	2095	10000	10000
SHERWIN WILLIAMS	2101	70000	70000
SHERWIN WILLIAMS	2100	1863100	825564
SHERWIN WILLIAMS	2100	2850215	675540
SPECIALTY COATINGS	2137	88146	88146
STAN PAK, INC.	2158	122375	122375
STARCRAFT CO	2174	29250	29250
XSTRESEN REUTER	2201	80000	80000
STUART CHEMICAL CO.	2196	32450	32450
SWIFT SPECIALTY CHEMICALS	2232	316275	316275
SWIFT SPECIALTY CHEMICALS	2232	1267887	1267887
SWIFT SPECIALTY CHEMICALS	2232	1789657	1789657
TECHNICAL PETROLEUM COMPANY	2770	15950	15950
THERMARK	2278	442965	60000
THIELE-ENGDAHL	2298	143012	143012
UNITED STATES STEEL SUPPLY	2380	72000	72000
VAPOR ENGINEERING	2410	52080	52080
WEBER MARKING SYSTEMS	2436	17850	17850
WILLIAMS PAINT	2465	9880	9900
WM. WRIGLEY JR. CO.	2487	90000	90000

SUBTOTAL (70) 250,122,29* 192,59078*

TOTALS (70) 250,122,29* 192,59078*

GRAND TOTALS (70) 250,122,29* 192,59078*

Bee Chemicals (71) 13,175.55 13,175.55

Hand Totals 263,297.84

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7-27-79

PK16 FOR CROSS MATH OR
ALIGN PAPER TO FIRST LINE. ANY DCK TO BEGIN.

AIR TRIAL BALANCE - 7-27-79

CUST NAME	CUST NUM	BALANCE	CURRENT
ABCOA THINNERS	26	13,504.30	.00
ADHERON CORP.	65	964.60	964.60
ALUMAX MILL PRODUCTS	114	444.000	444.000
AMERICAN CAN COMPANY	123	3394.00	1,918.60
AMOCO CHEMICALS CORP	149	1217.20	1217.20
AMOCO CHEMICALS CORP.	150	1000.00	1000.00
AMOCO CHEMICALS CORP	150	59,950.51	59,950.51
B & T PLASTIC FINISHING CO	211	852.50	852.50
BEE COATED FILM COMPANY	261	176.00	176.00
BOWERS PRINTING INK	351	300.00	300.00
CADENCE CHEMICAL RESOURCES	395	7,535.49	7,535.49
CENTRAL SOLVENTS & CHEM	482	2,448.60	2,448.60
CHEMSOL	523	4,889.67	3,551.07
CONSUMERS PAINT FACTORY	647	420.00	420.00
CRONAME	690	1,815.00	1,815.00
DAVIES IMPERIAL COATINGS	723	539.00	2,695.00
A.J. DAW INK CO	727	1,280.00	1,280.00
DESOTO CHEMICAL COATINGS	781	72.000	72.000
ECONO CHEM COMPANY	881	1,023.00	1,023.00
FEDERAL PAPERBOARD	936	615.00	615.00
FEDERATED PAINT MFG. CO	938	7,538.85	7,538.85
GILBERT PLASTICS INC.	1116	1,573.00	1,430.00
J.A. GITS PLASTIC CO	1120	5,167.20	2,776.80
GREEN CHEM PRODUCTS	1194	2,297.35	2,297.35
HANDSCHY INDUSTRIES INC.	1253	377.960	377.960
HANDSCHY CHEMICAL CO.	1252	54.000	54.000
I V C INDUSTRIAL COATINGS	1435	1,512.50	1,512.50
L.A. CHEMICAL	1505	2,839.50	2,839.50
3 M COMPANY	1597	675.00	675.00
M & D FLEXOGRAPHIC PRINTERS	1604	233.75	233.75
MARTIN VARNISH CO.	1650	3,260.25	3,260.25
MEAD PACKAGING DIV.	1668	1,090.65	1,090.65
MEYERCORD CO.	1674	155.00	155.00
MIDLAND DIV.	1680	4,200.00	4,200.00
X MID-CONTINENTAL IND.	1681	825.00	412.50
MID-AMERICA PROTECTIVE COATING	1683	1,966.25	.00
MIDWEST SINTERED PROD. CORP.	1701	495.00	495.00
MILWAUKEE SOLVENTS & CHEM.	1712	378.00	378.00
MR. FRANK, INC.	1752	72.000	72.000
NATIONAL LACQUER & PAINT	1765	948.75	948.75
NORDSON CORP.	1783	30.00	30.00
NU WAY SPEAKER PRODUCTS CO	1793	26.00	26.00
PARCO PRODUCTS	1850	1,833.00	1,833.00
PIONEER PAINT PRODUCTS	1890	1,258.00	1,258.00
PLAYSKOOL INC.	1900	910.80	910.80
PREFINISHED METALS	1912	2,694.60	2,694.60
REYNOLDS METALS COMPANY	1980	1,210.00	1,210.00
RHEEM MFG. CO.	1990	150.00	70.00
ROGERS CARTAGE	2032	1,620.45	1,620.45
SCM CORPORATION	2079	144.00	144.00

CUST NAME	CUST NUM	BALANCE	CURRENT
RHEEM MFG CO	1888	1,638.35	1,908.18
ROGERS CARTAGE	2032	644.80	644.80
SEYMORE CHEMICAL CO.	2095	3,654.52	3,654.52
SHERWIN WILLIAMS	2101	2,100.00	2,100.00
SHERWIN WILLIAMS	2100	20,897.39	103,702.51
SHERWIN WILLIAMS	2100	107,594.0	4,004.00
SPECIALTY COATINGS	2137	881.46	881.46
STRESEN REUTER DIV.	2201	1,520.00	720.00
STUART CHEMICAL CO.	2196	324.50	324.50
SWIFT SPECIALTY CHEMICALS	2232	12,696.09	12,696.09
SWIFT SPECIALTY CHEMICALS	2232	11,822.85	11,822.85
SWIFT SPECIALTY CHEMICALS	2232	4,927.86	4,927.86
THERMARK	2278	2,717.90	2,717.90
THIELE-ENGAHL	2298	1,430.12	1,430.12
TRI STATE TANK WASH	2304	894.60	894.60
VAPOR ENGINEERING	2410	4774.50	4774.50
WILLIAMS PAINT	2465	9.880	9.900
WM. WRIGLEY JR. CO.	2487	900.00	900.00
 SUBTOTAL	(69)	349,280.64*	258,436.59*
 TOTALS	(69)	349,280.64*	258,436.59*
 GRAND TOTALS ..	(69) ...	349,280.64*	258,436.59*

DATE
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8-31-79

-----PK16 FOR CROSS MATH OR
ALIGN PAPER TO FIRST LINE. ANY UCK TO BEGIN.

AIR TRIAL BALANCE - 8-31-79

CUST NAME	CUST. NUM.	BALANCE	CURRENT
ABCOA THINNERS	26	13,504.30	.00
ADHERON CORP.	65	7,964.60	964.60
ALTON BOX BOARD CO.	113	1,180.00	180.00
AMERICAN CAN COMPANY	123	1,166.86	166.86
AMOCO CHEMICALS CORP	150	109,086.17	80,901.47
AMOCO CHEMICALS CORP.	150	7,785.94	775.94
AMOCO CHEMICALS CORP	149	4,451.27	451.27
AMOCO CHEMICALS CORP.	150	3,369.00	369.00
ARROW PLASTICS MFG.	187	4,435.00	435.00
ASHLAND CHEMICAL CO.	195	4,426.00	426.00
B & T PLASTIC FINISHING CO	211	852.50	852.50
BEE CHEMICAL	260	16,942.05	7,352.10
BEE COATED FILM COMPANY	261	1,176.00	176.00
CADENCE CHEMICAL RESOURCES	395	10,003.43	7,950.14
CENTRAL SOLVENTS & CHEM	482	1,122.85	1,122.85
CHEMSOL	523	3,551.07	.00
CROWN CORK & SEAL	701	720.00	720.00
DAVIES IMPERIAL COATINGS	723	781.55	242.55
A.J. DAW INK CO	727	1,280.00	1,280.00
DESOTO CHEMICAL COATINGS	781	600.00	600.00
DOW CHEMICAL U.S.A	841	750.00	750.00
ECONO CHEM COMPANY	881	1,193.50	1,193.50
EMCONITE DIV.	2200	948.75	948.75
FEDERATED PAINT MFG. CO	938	13,217.05	5,678.20
FOLLETT LIBRARY BOOK CO.	972	1,138.50	1,138.50
G & V ELECTRIC SPECIALTY	1050	18,857.30	18,857.30
J.A. GITS PLASTIC CO	1120	5,531.20	2,754.40
GRAHAM PAINT	1170	1,190.00	1,190.00
GREEN CHEM PRODUCTS	1194	3,268.65	3,268.65
HANDSCHY INDUSTRIES INC.	1253	3,779.60	3,779.60
HANDSCHY CHEMICAL CO.	1252	540.00	540.00
L.A. CHEMICAL	1505	3,358.50	3,358.50
LITHO-STRIP CO.	1572	1,651.10	1,651.10
LUDWIG INDUSTRIES	1596	636.35	636.35
3 M COMPANY	1597	2,775.00	2,100.00
M & D FLEXOGRAPHIC PRINTERS	1604	2,337.5	2,337.5
MEAD PACKAGING DIV.	1668	1,094.50	1,094.50
MEYERCORD CO.	1674	115.00	115.00
MID-AMERICA PROTECTIVE COATING	1683	3,011.25	2,117.50
MID-CONTINENTAL IND. FINISHERS	1681	825.00	.00
MIDLAND CHEMICAL	1678	3,320.00	3,320.00
MIDLAND DIV.	1680	4,683.38	4,083.38
MOBIL OIL COMPANY	1730	10,937.44	10,937.44
MOBIL CHEMICALS DISTRIBUTION	1731	47.40	47.40
MORTON CHEMICAL CO.	1744	1,225.00	1,225.00
MR. FRANK INC.	1752	4,200.00	3,480.00
NAZ-DAR COMPANY	1772	841.50	841.50
PAPER CONVERTING CORPORATION	1849	450.00	450.00
PREFINISHED METALS	1912	2,694.60	2,694.60
REYNOLDS METALS COMPANY	1980	2,210.00	1,000.00

MOBIL OIL COMPANY

1/30/79

A/R TRIAL BALANCE - 9-28-79..

CUST NAME	CUST NUM	BALANCE	CURRENT
MOBIL CHEMICALS DISTRIBUTION	1731	4740	4740
MORTON CHEMICAL CO.	1744	122500	25000
MR. FRANK, INC.	1752	4226.96	2666.96
NATIONAL LACQUER & PAINT	1765	91080	91080
PAPER CONVERTING CORPORATION	1849	45000	45000
PARCO PRODUCTS	1850	225600	225600
PREFINISHED METALS	1912	269460	269460

DATE

9-28-79

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PK16 FOR CROSS MATH OR
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AIR TRIAL BALANCE - 9-28-79

CUST NAME	CUST NUM	BALANCE	CURRENT
ABCOA THINNERS	26	1350430	.00
ADHERON CORP.	65	97305	97305
ALTON BOX BOARD CO.	113	48950	48950
ALTON BOX BOARD CO.	113	6000	6000
AMERICAN CAN COMPANY	123	72000	72000
AMOCO CHEMICALS CORP	150	777285	777285
AMOCO CHEMICALS CORP	149	121340	121340
AMOCO CHEMICALS CORP.	150	2052677	2052677
AMOCO CHEMICALS CORP	150	4142069	4142069
AMOCO CHEMICALS CORP.	150	1,91300	1,91300
ARROW PLASTICS MFG.	187	43500	43500
B & T PLASTIC FINISHING CO	211	85250	85250
BARKER CHEMICAL	240	2,10000	2,10000
BEE CHEMICAL	260	1672155	1672155
CADENCE CHEMICAL RESOURCES	395	1749741	11,99542
CENTRAL SOLVENTS & CHEM	482	36000	36000
CENTRAL SOLVENTS & CHEM	482	60225	60225
CHICAGO FINISHED METALS	538	234684	234684
COMMERCIAL COATINGS	628	45430	45430
CRONAME	690	30250	30250
CROWN CORK & SEAL	701	1,02000	1,02000
DAVIES IMPERIAL COATINGS	723	78155	78155
DESOTO CHEMICAL COATINGS	781	174000	174000
V.J. DOLAN CO.	830	1,65000	1,65000
OREEBLAN PAINT MFG. CO.	842	45000	45000
ECONO CHEM COMPANY	881	1,19350	1,19350
ELSTON PAINT & SUPPLY CO.	911	84700	84700
EMBOSOGRAPH DISPLAY MFG.	913	54000	54000
EMCONITE DIV.	2200	94875	94875
FEDERATED PAINT MFG. CO	938	12,11595	4,04580
G & W ELECTRIC SPECIALTY	1050	18,85730	18,85730
GILBERT PLASTICS INC.	1116	1,43000	1,43000
J.A. GITS PLASTIC CO	1120	7,92400	2,39280
GRAHAM PAINT	1170	42000	42000
GREEN CHEM PRODUCTS	1194	13,9535	1,13575
I V C INDUSTRIAL COATINGS	1435	137500	137500
KAISER ALUM. & CHEM CORP.	1459	1,16000	1,16000
L.A. CHEMICAL	1505	738325	738325
LITHO-STRIP CO.	1572	3,43255	3,43255
3 M COMPANY	1597	45000	45000
M & O FLEXOGRAPHIC PRINTERS	1604	23375	23375
MARTIN VARNISH CO.	1650	20000	20000
MEAD PACKAGING DIV.	1668	2,19120	1,09670
MID-AMERICA PROTECTIVE COATING	1683	2,11750	.00
MID-CONTINENTAL IND. FINISHERS	1681	82500	.00
MIDLAND DIV.	1680	72000	72000
MIDLAND CHEMICAL	1678	332000	332000
MILES LABORATORIES, INC.	1705	124672	124672
MILWAUKEE SOLVENTS & CHEM.	1712	135000	135000
MOBIL OIL COMPANY	1730	3031074	3031074

DATE 10-26-79

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PK16 FOR CROSS MATH OR
 ALIGN PAPER TO FIRST LINE. ANY OCK TO BEGIN.

ATR TRIAL BALANCE 10-26-79

CUST NAME	CUST NUM	BALANCE	CURRENT
ADHERON CORP.	65	973.05	973.05
ALUMAX-MIEC PRODUCTS	114	1,000.00	1,000.00
AMERICAN CAN COMPANY	123	640.00	640.00
AMERICAN DECAL CO.	125	759.00	759.00
AMOCO CHEMICALS CORP	149	1,067.8	1,067.8
AMOCO CHEMICALS CORP.	150	4,772.90	2,769.30
AMOCO CHEMICALS CORP	150	777.285	777.285
AMOCO CHEMICALS CORP	150	817.5731	705.5859
AMOCO CHEMICALS CORP.	150	279.00	279.00
AREA SANITARY SERVICE	188	480.00	480.00
ASHLAND CHEMICAL CO.	195	491.47	491.47
BARKER CHEMICAL	240	6,400.00	4,300.00
BATAVIA COATINGS & CHEM.	252	975.00	975.00
BEE CHEMICAL	260	1,679.85	7,220.70
BEE COATED FILM CO.	261	759.00	759.00
BOMARKO	343	2.00	2.00
CAEDENCE CHEMICAL RESOURCES	395	1,336.239	936.172
CELLU-CRAFT MIDWEST	467	880.00	880.00
CENTRAL SOLVENTS & CHEM	482	850.85	850.85
CHEMSOL	523	5,835.88	5,835.88
CRONAME	690	605.00	302.50
CROWN CORK & SEAL	701	625.00	325.00
CUSTOM CABINET & MILLWORK	712	687.5	687.5
DAVIES IMPERIAL COATINGS	723	242.55	.00
DESOTO CHEMICAL COATINGS	781	1,140.00	1,140.00
V.J. DOLAN CO.	830	1,650.00	1,650.00
DREEBLAN PAINT MFG. CO.	842	900.00	450.00
DUO-FAST CORPORATION	855	720.00	720.00
ECONO CHEM COMPANY	881	2,387.00	1,193.50
ELSTON PAINT & SUPPLY CO.	911	847.00	847.00
ENAMELERS & JAPANNERS INC.	928	55.00	55.00
ENTERPRISE PAINT	930	1,163.70	1,163.70
FEDERATED PAINT MFG. CO	938	9,838.46	33,86.96
FEDERAL TOOL & PLASTICS	939	726.00	726.00
G & W ELECTRIC SPECIALTY	1050	1,885.730	18,857.30
GILBERT PLASTICS INC.	1116	2,860.00	1,430.00
J.A. GITS PLASTIC CO	1120	10,897.30	2,973.30
GRAHAM PAINT	1170	42.00	42.00
GREEN CHEM PRODUCTS	1194	1,942.60	1,747.90
I V C INDUSTRIAL COATINGS	1435	1,375.00	1,375.00
L.A. CHEMICAL	1505	12,032.25	8,636.00
LITHO-STRIP CO.	1572	1,781.45	1,781.45
3 M COMPANY	1597	1,500.00	1,500.00
MEAD-PACKAGING DIV.	1668	2,191.20	1,096.70
MEYERCORD CO.	1674	125.00	125.00
MID-AMERICA PROTECTIVE COATING	1683	2,117.50	.00
MID-CONTINENTAL IND. FINISHERS	1681	825.00	.00
MIDLAND DIV.	1680	1,200.00	1,200.00
MILES LABORATORIES, INC.	1705	897.92	897.92
MILWAUKEE SOLVENTS & CHEM.	1712	2,100.00	2,100.00

REYNOLDS METALS COMPANY	1980	1,00000	.00
RHEEM MFG. CO	1990	6000	6000
RHEEM MFG. CO.	1990	56925	56925
W.C. RICHARDS	2000	143808	143808
ROCKDALE COATINGS & CHEMICALS	2456	1,98000	1,98000
ROGERS CARTAGE	2032	129155	129155
SCM CORPORATION	2079	7200	7200
SERVICE GRAVURE	2093	20900	20900
SHERWIN WILLIAMS	2100	14,95800	10,95400
SHERWIN WILLIAMS	2100	17,18930	4,54755
SHERWIN WILLIAMS	2101	2,10000	2,10000
SPECIALTY COATINGS	2137	88146	88146
STAN PAK, INC.	2158	1,22375	1,22375
STANDARD T CHEMICAL	2170	54000	54000
STANDARD T CHEMICAL	2170	1,64505	1,64505
STRESEN REUTER DIV.	2201	1,20000	1,20000
STUART CHEMICAL CO.	2196	32450	32450
SWIFT SPECIALTY CHEMICALS	2232	4,03000	4,03000
SWIFT SPECIALTY CHEMICALS	2232	12,64770	12,64770
SWIFT SPECIALTY CHEMICALS	2232	1,91578	1,91578
SWIFT SPECIALTY CHEMICALS	2232	19,63795	19,63795
THERMARK	2278	1,74000	1,74000
THERMARK	2278	2,71790	2,71790
VAPOR ENGINEERING	2410	4,77450	4,77450
WILLIAMS PAINT	2465	9880	9900
 SUBTOTAL	(-- 82)	343,95035*	273,97631*
 TOTALS	(82)	343,95035*	273,97631*
 GRAND TOTALS	(82)	343,95035*	273,97631*

DATE 11-30-79

PK16 FOR CROSS MATH OR
ALIGN PAPER TO FIRST LINE. ANY DCK TO BEGIN.

A/R TRIAL BALANCE - 11-30-79

CUST. NAME	CUST. NUM.	BALANCE	CURRENT
AMERICAN CAN COMPANY	123	64000	64000
AMERICAN DECAL CO.	125	160765	160765
AMOCO CHEMICALS CORP	150	350480	350480
AMOCO CHEMICALS CORP	149	122958	122958
AMOCO CHEMICALS CORP.	150	2930632	2930632
AMOCO CHEMICALS CORP	150	6589011	6589011
ASHLAND CHEMICAL CO.	195	42000	42000
BALL METAL DECORATING	215	71550	71550
BARKER CHEMICAL	240	540000	540000
BATAVIA-COATINGS & CHEM.	252	97500	97500
BEE CHEMICAL	260	1509075	545940
BEE COATED FILM CO.	261	151800	75900
BEE COATED FILM COMPANY	261	45000	45000
CHEMSOL	523	276345	145797
CAEDENCE CHEMICAL RESOURCES	395	8657A7	8657A7
CENTRAL-SOLVENTS & CHEM	482	98735	98735
CRONAME	690	60500	30250
CROWN CORK & SEAL	701	107500	45000
DAVIES IMPERIAL COATINGS	723	18865	18865
DESOTO CHEMICAL COATINGS	781	1,14000	1,14000
V. J. DOLAN CO.	830	165000	165000
DOW-CHEMICAL U.S.A	841	86000	86000
DREEBLAN PAINT MFG. CO.	842	90000	90000
DUO-FAST CORPORATION	855	130000	58000
ECONO CHEM COMPANY	881	238700	1,19350
ELSTON PAINT & SUPPLY CO.	911	90750	90750
FEDERAL PAPERBOARD	936	12500	12500
FEDERAL PAPERBOARD	936	49500	49500
FEDERATED PAINT MFG. CO.	938	1275812	1275812
H B FULLER COMPANY	1032	175000	175000
GILBERT PLASTICS INC.	1116	286000	143000
J.A. GITS PLASTIC CO	1120	13,91055	3,01325
GRAHAM PAINT	1170	42000	42000
GREEN-CHEM-PRODUCTS	1194	173470	173470
HANDSCHY INDUSTRIES INC.	1253	1,97010	1,97010
JOANNA WESTERN MILLS COMPANY	1440	167145	167145
LITTELFUSE, INC.	1573	172425	172425
LITHOSTRIP CO.	1572	160765	160765
3 M COMPANY	1597	142500+	142500
MARTIN VARNISH CO.	1650	34000	34000
MEAD PACKAGING DIV.	1668	130975	130975
MID-CONTINENTAL IND. FINISHERS	1681	82500	00
MID-AMERICA PROTECTIVE COATING	1683	134750	134750
MIDLAND DIV.	1680	270000	270000
MILWAUKEE SOLVENTS & CHEM.	1712	75000	75000
MILES LABORATORIES, INC.	1705	2,69360	2,69360
MOBIL OIL COMPANY	1730	6446864	6446864
MORTON CHEMICAL CO.	1744	25000	25000
MR. FRANK , INC.	1752	878360	4,92056
NATIONAL LACQUER & PAINT	1765	1,13850	1,13850

MR. FRANK , INC.	1752	3,863.04	1,934.08
OSWEGO INDUSTRIES INC.	1817	250.00	250.00
PAPER CONVERTING CORPORATION	1849	450.00	450.00
PREFINISHED METALS	1912	2,694.60	2,694.60
REYNOLDS METALS COMPANY	1980	1,000.00	.00
RHEEM MFG. CO.	1990	37.950	37.950
RHEEM MFG. CO	1990	6.000	6.000
W.C. RICHARDS	2000	1,602.19	1,602.19
ROCKDALE COATINGS & CHEMICALS	2456	1,980.00	1,980.00
ROLLPRINT PACKAGING PROD.	2033	36.000	36.000
SCM CORPORATION	2079	16.800	16.800
SHERWIN WILLIAMS	2100	1,495.280	4,567.15
SHERWIN WILLIAMS	2101	48.000	48.000
SHERWIN WILLIAMS	2100	10,954.00	.00
SPECIALTY COATINGS	2137	1,421.46	540.00
STANDARD T CHEMICAL	2170	1,690.00	1,690.00
STRESEN REUTER DIV.	2201	80.000	80.000
X SWIFT SPECIALTY CHEMICALS	2232	12,366.28	12,366.28
SWIFT SPECIALTY CHEMICALS	2232	12,854.70	12,854.70
SWIFT SPECIALTY CHEMICALS	2232	3,547.52	3,547.52
THERMARK	2278	43,650.00	2,625.00
VALSPAR	2401	1,800.00	1,800.00
VALSPAR CORPORATION	2401	67.500	67.500
VAPOR ENGINEERING	2410	6,351.80	1,577.30
VERMETTE MACHINE CO.	2418	2,530.00	2,530.00

SUBTOTAL (76) 334,456.93* 247,997.22*

TOTALS..... (76) 334,456.93* 247,997.22*

GRAND TOTALS (76) 334,456.93* 247,997.22*

CLEAR

PK16 FOR CROSS MATH OR
ALIGN PAPER TO FIRST LINE. ANY DCK TO BEGIN.

A/R TRIAL BALANCE - 1-31-80

CUST NAME	CUST NUM	BALANCE	CURRENT
AMERICAN CAN COMPANY	123	45750	45750
AMERICAN DECAL CO.	125	43450	43450
AMOCO CHEMICALS CORP	150	620685	620685
AMOCO CHEMICALS CORP	150	9109264	9109264
AMOCO CHEMICALS CORP	149	.00	.00
AMOCO CHEMICALS CORP.	150	17,90142	17,90142
AMOCO CHEMICALS CORP.	150	.00	.00
BATAVIA COATINGS & CHEM.	252	.00	.00
BARKER CHEMICAL	240	10,90000	5,00000
BEE COATED FILM CO.	261	.00	.00
BEE CHEMICAL	260	7,16076	3,52026
BEE COATED FILM COMPANY	261	.00	67500
BOMARKO	343	.00	.00
BROWNING FERRIS	364	13000	13000
BOWERS PRINTING INK	351	.00	.00
CALUMET CONTAINERS	396	.10	.10
CADENCE CHEMICAL RESOURCES	395	22,47313	6,57665
CHEMSOL	523	3,91465	1,67629
CHICAGO FINISHED METALS	538	.00	.00
COPCP STEEL & ENGINEERING	675	45000	45000
CRONAME	690	30250	.00
CROWN CORK & SEAL	701	90000	45000
CTS OF ELKHART, INC.	705	.00	.00
CUSTOM CABINET & MILLWORK	712	.00	.00
DAVIES IMPERIAL COATINGS	723	.00	.00
DESOTO CHEMICAL COATINGS	781	.00	.00
DOBER CORP.	825	5,90960	5,90960
V. J. DOLAN CO.	830	1,82325	1,82325
DUPAGE MANUFACTURING COMPANY	858	.00	.00
ECONO CHEM COMPANY	881	23,8700	23,8700
ELSTON PAINT & SUPPLY CO.	911	96250	96250
ENTERPRISE PAINT	930	1,25000	1,25000
FEDERATED PAINT MFG. CO.	938	10,50663	2,17747
J.A. GITS PLASTIC CO	1120	9,02190	3,03535
GREEN CHEM PRODUCTS	1194	1,18745	1,18745
GRIFFIN WHEEL CO.	1180	27000	27000
HANDSCHY INDUSTRIES INC.	1253	1,78255	.00
I V C INDUSTRIAL COATINGS	1435	1,51250	1,51250
L-A CHEMICAL	1505	6,86560	6,86560
LITHOSTrip CO.	1572	3,69325	3,69325
MEYERCORD CO.	1674	12000	12000
MIDLAND DIV.	1680	2,85000	2,85000
MID-CONTINENTAL IND. FINISHERS	1681	82500	.00
MID-AMERICA PROTECTIVE COATING	1683	1,92500	1,92500
MILES LABORATORIES, INC.	1705	1,471,12	1,471,12
MILWAUKEE SOLVENTS & CHEM.	1712	2,19000	2,19000
MOBIL OIL COMPANY	1730	.00	.00
MORTON CHEMICAL CO.	1744	.00	.00
MORTON CHEMICAL CO.	1744	.00	.00
MR. FRANK , INC.	1752	4,20600	2,65400

NAZ-DAR COMPANY	1772	561.00	561.00
PAINT CHEMICALS	1847	12000	12000
PARCO PRODUCTS	1850	3619.00	3619.00
PLAYSKOOL INC.	1900	1,821.60	1,821.60
PREFINISHED METALS	1912	2720.52	2720.52
PRINT FLEX INC.	1914	11000	11000
REYNOLDS METALS COMPANY	1980	2298.00	2298.00
RHEEM MFG. CO.	1990	5692.5	5692.5
RHEEM MFG. CO	1990	6000	6000
W.C. RICHARDS	2000	1,612.26	1,612.26
ROLLPRINT PACKAGING PROD.	2033	36000	36000
SABER LABORATORIES, INC.	2050	11013.50	11013.50
SCM CORPORATION	2079	1600	1600
SEYMOUR CHEMICAL CO.	2095	5327.60	5327.60
SHERWIN WILLIAMS	2101	144000	96000
SHERWIN WILLIAMS	2100	15,902.64	9063.99
SNYDERS REFINISHING	2131	2250	2250
SPECIALTY COATINGS	2137	54000	00
STAN PAK, INC.	2158	1,223.75	1,223.75
STANDARD T CHEMICAL	2170	75000	75000
STRESEN REUTER DIV.	2201	72000	72000
STUART CHEMICAL CO.	2196	32450	32450
SWIFT SPECIALTY CHEMICALS	2232	21204.37	21204.37
SWIFT SPECIALTY CHEMICALS	2232	2,918.31	2,918.31
SWIFT SPECIALTY CHEMICALS	2232	13228.77	13228.77
THERMARK	2278	2625.00	00
THERMARK	2278	17847.5	17847.5
TRI STATE TANK WASH	2304	90960	90960
VAPOR ENGINEERING	2410	1,5773.0	1,5773.0

SUBTOTAL (4471)

4,549,847,461.76 * 53435337163.8 * 530

TOTALS (9841)

4,549,847,461.90 * 53435337163.8 * 830

GRAND TOTALS (3486)

4,549,847,461.90 * 53435337163.8 * 923

(79)

372,607.76

ALIGN PAPER TO FIRST LINE, ANY LOCK TO BEGIN

RETRIAL BALANCE - 2-29-80

CUST NAME	CUST NUM	BALANCE	CURRENT	OV
ADHERON CORP.	65	1344496	1344496	
ALTON BOX BOARD CO.	113	48950	48950	
ALUMAX MILL PRODUCTS	114	2,937.00	2,937.00	
AMERICAN CAN COMPANY	123	1,175.00	1,175.00	
AMERICAN DECAL CO.	125	564.85	564.85	
AMERICAN CAN CO.	123	0.00	0.00	
AMOCO CHEMICALS CORP	150	80,136.07	80,136.07	
AMOCO CHEMICALS CORP	150	677,235	677,035	
AMOCO CHEMICALS CORP.	150	856,861	856,861	
ASHLAND CHEMICAL CO.	195	414.00	414.00	
BALL METAL DECORATING	215	0.00	0.00	
BARKER CHEMICAL	240	800,000	3,000,000	
BEE CHEMICAL	260	7,825.98	4,305.72	
BEE COATED FILM CO.	261	759.00	759.00	
CALUMET CONTAINERS	396	136.60	136.50	
CADENCE CHEMICAL RESOURCES	395	16,362.24	0.00	
CENTRAL SOLVENTS & CHEM	482	1,036.10	-1,036.10	
COPCP STEEL & ENGINEERING	675	45000	45000	
CRONAME	690	30250	0.00	
CROWN CORK & SEAL	701	45000	45000	
DAVIES IMPERIAL COATINGS	723	539.00	539.00	
DOBER CORP.	825	5,909.60	5,909.60	
V.J. DOLAN CO.	830	1,870.00	1,870.00	
ECONO CHEM COMPANY	881	234850	1,155.00	
ENTERPRISE PAINT	930	152574	152574	
FEDERATED PAINT MFG. CO.	938	12,631.83	4211.07	
H B FULLER COMPANY	1032	123,000	123,000	
GILBERT PLASTICS INC.	1116	143,000	0.00	
J.A. GITS PLASTIC CO	1120	6,048.60	0.00	
GREEN CHEM PRODUCTS	1194	1,151.70	1,151.70	
GRIFFIN WHEEL CO.	1180	715.00	715.00	
JORDAN PAINT CO	1452	3000.00	3000.00	
L.A. CHEMICAL	1505	6,686.65	6,686.65	
LITHOSTRIP CO.	1572	173,800	173,800	
LUDWIG INDUSTRIES	1596	66,000	66,000	
M & S FLEXOGRAPHIC PRINTERS	1604	2337.5	2337.5	
MEAD PACKAGING DIV.	1668	13,266.5	13,266.5	
MEYERCORD CO.	1674	12,500	12,500	
MIDLAND DIV.	1680	22,050.00	22,050.00	
MID-CONTINENTAL IND. FINISHERS	1681	182,500	0.00	
MID-AMERICA PROTECTIVE COATING	1683	1,925.00	1,925.00	
MILES LABORATORIES, INC.	1705	12,300.32	12,300.32	
MILWAUKEE SOLVENTS & CHEM.	1712	750.00	750.00	
MORTON CHEMICAL CO.	1744	500.00	500.00	
MR. FRANK , INC.	1752	2,651.36	2,267.36	
PACKAGING INKS	1840	12,375.0	12,375.0	
PLAYSKOOL INC.	1900	1,042.80	1,042.80	
PREFINISHED METALS	1912	2,845.80	2,845.80	
PRINT FLEX INC.	1914	11,000	11,000	
RAPID LIQUID WASTE CO.	1940	27,365.0	27,365.0	

A/R TRIAL BALANCE - 1-31-80

CUST NAME	CUST NUM	BALANCE	CURRENT
NATIONAL LACQUER & PAINT	1765	.00	
3 M COMPANY	1597	.00	.00
NAZ-DAR COMPANY	1772	561.00	561.00
PACKAGING INKS	1840	1,237.50	1,237.50
PARCO PRODUCTS	1850	1,827.00	1,827.00
PLAYSKOOL INC.	1900	1,042.80	1,042.80
W.C. RICHARDS	2000	1,891.04	1,891.04
SCM CORPORATION	2079	1,920.00	1,920.00
G.D. SEARLE & CO.	2080	.00	.00
SEYMOUR CHEMICAL CO.	2095	.00	.00
SHERWIN WILLIAMS	2100	20,418.99	5,952.15
SHERWIN WILLIAMS	2101	.00	.00
SHERWIN-WILLIAMS	2100	16,500.00	16,500.00
SPECIALTY COATINGS	2137	1,870.00	1,870.00
SPECIALTY COATINGS	2137	54,000.00	54,000.00
STANDARD T CHEMICAL	2170	1,837.80	1,837.80
STRESEN REUTER DIV.	2201	136,000.00	64,000.00
SWIFT SPECIALTY CHEMICALS	2232	2,053.67	2,053.67
SWIFT SPECIALTY CHEMICALS	2232	137,686.00	137,686.00
SWIFT SPECIALTY CHEMICALS	2232	28,093.75	28,093.75
THERMARK	2232	.00	6,262.00
THOMAS SOLVENTS CO	2278	675.00	675.00
TRI STATE TANK WASH	2290	.00	.00
VAPOR ENGINEERING	2304	1,046.73	1,046.73
	2410	1,910.30	991.80
SUBTOTAL	(75)	319,909.58*	255,599.94*
		323,769.56	
TOTALS	(75)	319,909.58*	255,599.94*
GRAND TOTALS	(75)	319,909.58*	255,599.94*
		323,769.56	

DATE 3-29-80
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PK16 FOR CROSS MATH OR
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AIR TRIAL BALANCE - 3-29-80

CUST NAME	CUST NUM	BALANCE	CURRENT	OVE
ADHERON CORP.	65	134449	134449	
AMERICAN CAN COMPANY	123	48000	48000	
AMERICAN DECAL CO.	125	56485	56485	
AMOCO CHEMICALS CORP	150	5113460	5080298	
AMOCO CHEMICALS CORP.	150	437079	422399	
BARKER CHEMICAL	240	461000	361000	
BEE CHEMICAL	260	1077331	429936	
BEE COATED FILM CO.	261	271700	195800	
CADENCE CHEMICAL RESOURCES	395	2338544	1098680	
CALUMET CONTAINERS	396	13660	13660	
CELLU-CRAFT MIDWEST	467	90000	90000	
CHEMSOL	523	467913	467913	
CRONAME	690	41250	41250	
CROWN CORK & SEAL	701	85250	85250	
CUSTOM CABINET & MILLWORK	712	00	00	
DAVIES IMPERIAL COATINGS	723	53900	53900	
DESOTO CHEMICAL COATINGS	781	150000	150000	
DOBER CORP.	825	636800	636800	
V. J. DOLAN CO.	830	187000	187000	
DREEBLAN PAINT MFG. CO.	842	45000	45000	
ELSTON PAINT & SUPPLY CO.	911	1,031,25	1,031,25	
ECONO CHEM COMPANY	881	2,34850	1,19350	
ENTERPRISE PAINT	930	2,123,82	2,123,82	
FEDERATED PAINT MFG. CO.	938	805782	3,84675	
H B FULLER COMPANY	1032	1,440,00	21000	
FOLLETT LIBRARY BOOK CO.	972	130350	130350	
GILBERT PLASTICS INC.	1116	1,430,00	00	
J.A. GITS PLASTIC CO	1120	562700	2,59165	
GRAHAM PAINT	1170	42000	42000	
GREEN CHEM PRODUCTS	1194	1,937,65	1,937,65	
HANDSCHY INDUSTRIES INC.	1253	1676,95	1676,95	
W. H. HUTCHINSON	1300	15000	15000	
JORDANT PAINT CO	1452	35750	35750	
L.A. CHEMICAL	1505	3825,25	00	
LITHOSTrip CO.	1572	173800	173800	
LUDWIG INDUSTRIES	1596	66000	66000	
MEAD PACKAGING DIV.	1668	131365	131365	
MEYERCORD CO.	1674	26000	13500	
MIDLAND DIV.	1680	2,20500	2,20500	
MID-CONTINENTAL IND. FINISHERS	1681	82500	00	
MID-AMERICA PROTECTIVE COATING	1683	1,925,00	1,925,00	
MILES LABORATORIES, INC.	1705	4742,42	4742,42	
MILWAUKEE SOLVENTS & CHEM.	1712	2,25000	2,25000	
MOBIL OIL COMPANY	1730	16,26432	16,26432	
MORTON CHEMICAL CO.	1744	45000	45000	
MR. FRANK , INC.	1752	2,96264	2,96264	
NAZ-DAR COMPANY	1772	58740	58740	
PLAYSKOOL INC.	1900	1,04280	1,04280	
PREFINISHED METALS	1912	1,64430	1,64430	
PRINT FLEX INC.	1914	11000	11000	

A/R TRIAL BALANCE - 2-29-80

CUST. NAME	CUST. NUM.	BALANCE	CURRENT
RHEEM MFG. CO.	1990	4500	4500
RHEEM MFG. CO.	1990	65175	65175
W.C. RICHARDS	2000	139178	139178
SCM CORPORATION	2079	4800	4800
SEYMOUR CHEMICAL CO.	2095	516096	516096
SHERWIN WILLIAMS	2101	138750	138750
SHERWIN WILLIAMS	2100	1878722	1056357
SHERWIN-WILLIAMS	2100	3372750	1722750
SPECIALTY COATINGS	2137	1,87000	1,87000
SPECIALTY COATINGS	2137	54000	54000
SWIFT SPECIALTY CHEMICALS	2232	2249223	2249223
STRESEN REUTER DIV.	2201	80000	80000
THERMARK	2278	1,27500	60000
THERMARK	2278	2,10689	2,10689
TRI STATE TANK WASH	2304	1,05156	1,05156
VAPOR ENGINEERING	2410	1,91030	99180
WHITAKER COATINGS & CHEM.	2456	1,98000	1,98000
SUBTOTAL	(67)	3085492.8*	23874317*
TOTALS	(67)	3085492.8*	23874317*
GRAND TOTALS	(67)	3085492.8*	23874317*

DATE 4-30-80
CLEAR

PK16 FOR CROSS MATH OR
ALIGN PAPER TO FIRST LINE. ANY DCK TO BEGIN.

AIR TRIAL BALANCE - 4-30-80

CUST NAME	CUST NUM	BALANCE	CURRENT
AMERICAN CAN COMPANY	123	48000	48000
AMERICAN CAN CO.	123	50000	50000
AMOCO CHEMICALS CORP	150	10394991	103,949.91
AMOCO CHEMICALS CORP	149	63162	63162
AMOCO CHEMICALS CORP.	150	434894	4,202.14
AMOCO CHEMICALS CORP	150	6,449.95	6,449.95
ARVEY CORP.	190	75000	75000
ASHLAND CHEMICAL CO.	195	6600	6600
BARKER CHEMICAL	240	461000	1,00000
BATAVIA COATINGS & CHEM.	252	86250	86250
BEE CHEMICAL	260	856586	4,266.50
BEE COATED FILM CO.	261	1,95800	.00
BATAVIA COATINGS & CHEM.	252	86250	86250
CADENCE CHEMICAL RESOURCES	395	1756345	.00
CENTRAL SOLVENTS & CHEM	482	1,17845	1,17845
CHEMSOL	523	845796	377883
CRONAME	690	88000	46750
CROWN CORK & SEAL	701	85250	45000
CUDNER & O'CONNOR	710	43450	43450
DAVIES IMPERIAL COATINGS	723	53900	53900
DOBER CORP.	825	636800	636800
DREEBLAN PAINT MFG. CO.	842	45000	45000
DUO-FAST CORPORATION	855	68000	68000
ECONO CHEM COMPANY	881	1,19350	.00
FEDERATED PAINT MFG. CO.	938	920811	536136
H B FULLER COMPANY	1032	144000	21000
GILBERT PLASTICS INC.	1116	143000	.00
J.A. GITS PLASTIC CO	1120	600185	3,41020
GREEN CHEM PRODUCTS	1194	39765	39765
HANDSCHY INDUSTRIES INC.	1253	167695	1676.95
INCANCO STEEL CONTAINER	1389	.00	.00
I V C INDUSTRIAL COATINGS	1435	160325	160325
L.A. CHEMICAL	1505	427500	427500
LITHOSTRIP CO.	1572	1,95800	1,95800
MEAD PACKAGING DIV.	1668	131365	131365
MIDLAND DIV.	1680	150000	150000
MID-CONTINENTAL IND. FINISHERS	1681	82500	.00
MID-AMERICA PROTECTIVE COATING	1683	1,92500	1,92500
MILES LABORATORIES, INC.	1705	971848	920400
MILWAUKEE SOLVENTS & CHEM.	1712	1,50000	150000
MOBIL OIL COMPANY	1730	3606944	36,069.44
MR. FRANK, INC.	1752	522264	226000
3 M COMPANY	1597	2,25000	2,25000
NAZ-DAR COMPANY	1772	58740	58740
PACKAGING INKS	1840	75000	75000
PARCO PRODUCTS	1850	179200	17,9200
RAPID LIQUID WASTE CO.	1940	3,53300	3,53300
RHEEM MFG. CO	1990	12000	12000
W.C. RICHARDS	2000	170130	170130
ROCKDALE COATINGS & CHEMICALS	2456	1,98000	1,98000

A/R TRIAL BALANCE - 3-29-80

CUST NAME	CUST NUM	BALANCE	CURRENT
RAPID LIQUID WASTE CO.	1940	2,918.00	2,918.00
RHEEM MFG. CO	1990	600.00	600.00
RHEEM MFG. CO.	1990	651.75	651.75
W.C.-RICHARDS	2000	2,017.18	2,017.18
ROCKDALE COATINGS & CHEMICALS	2456	1,980.00	1,980.00
ROGERS, CARTAGE	2032	1,492.50	1,492.50
ROTOGRAVURE PACKAGING	2036	57.00	57.00
SCM CORPORATION	2079	1,120.00	1,120.00
SERVICE COATINGS CORP.	2087	1,100.00	1,100.00
SEYMOUR-CHEMICAL CO.	2095	846.84	846.84
SHERWIN WILLIAMS	2101	4,663.50	3,276.00
SHERWIN WILLIAMS	2100	2,471.37	8,899.65
SHERWIN-WILLIAMS	2100	36,977.50	197,500.00
SPECIALTY COATINGS	2137	1,870.00	1,870.00
SPECIALTY COATINGS	2137	54.00	54.00
SWIFT-SPECIALTY-CHEMICALS	2232	25,941.25	25,941.25
THERMARK	2278	135.00	75.00
THERMARK	2278	2,106.89	2,106.89
VAPOR ENGINEERING	2410	991.80	0.00
X WESTINGHOUSE INST. SERV.	2446	110.00	110.00
WHITTAKER COATINGS & CHEM.	2456	1,980.00	1,980.00
SUBTOTAL	(71)	308,412.71*	230,284.20*
TOTALS-----	(--71)	308,412.71*	230,284.20*
GRAND TOTALS	(71)	308,412.71*	230,284.20*

11/18/2000 10:00 AM 11/31/00

ABBOTT LABORATORIES	22	156000	156000
ADHERON CORP.	65	1,58237	1,58237
AMERICAN CAN COMPANY	123	1,12000	1,12000
AMERICAN DECAL CO.	125	782,10	782,10
AMOCO CHEMICALS CORP	150	76,893,67	73,661,43
AMOCO CHEMICALS CORP.	150	10000	10000
AMOCO CHEMICALS CORP	150	00	00
AMOCO CHEMICALS CORP.	150	00	00
ASHLAND CHEMICAL CO.	195	735A9	735A9
BARKER CHEMICAL	240	461000	200000
BATAVIA COATINGS & CHEM.	252	26250	00
BEE CHEMICAL	260	850332	4,236,82
BEE COATED FILM CO.	261	27500	27500
BOWERS PRINTING INK	351	23750	23750
CADENCE CHEMICAL RESOURCES	395	9,99036	00
CALUMET CONTAINERS	396	11700	11700
CELLU-CRAFT MIDWEST	467	60000	60000
CENTRAL SOLVENTS & CHEM	482	98995	98995
CHEMSOL	523	3,77883	00
CHESAPEAKE FINISH METALS	525	00	00
CRONAME	690	46750	00
CROWN CORK & SEAL	701	130250	45000
CTS OF ELKHART, INC.	705	00	00
CUDNER & O'CONNOR	710	00	00
CUSTOM CABINET & MILLWORK	712	00	00
DAVIES IMPERIAL COATINGS	723	140415	140415
DESOTO CHEMICAL COATINGS	781	75000	75000
V.J. DOLAN CO.	830	209000	209000
DREEBLAN PAINT MFG. CO.	842	90000	45000
DUO-FAST CORPORATION	855	68000	68000
ECONO CHEM COMPANY	881	136400	00
ELSTON PAINT & SUPPLY CO.	911	103125	103125
FEDERATED PAINT MFG. CO.	938	803047	2,669,11
GILBERT PLASTICS INC.	1116	143000	00
J.A. GITS PLASTIC CO	1120	341020	00
GRAHAM PAINT	1170	48000	48000
GREEN CHEM PRODUCTS	1194	2,14555	1747.90
GUARDSMEN CHEMICAL	1190	1,15000	1,15000
W. H. HUTCHINSON	1300	90000	90000
I V C INDUSTRIAL COATINGS	1435	160325	160325
JOANNA WESTERN MILLS COMPANY	1440	3,60540	3,60540
KAHLE CHEMICAL CORP.	1458	27000	27000
L.A. CHEMICAL	1505	1184000	8818.3011048,80
LITHOSTRIP CO.	1572	1,95800	1,95800
LITTELFUSE, INC.	1573	153900	153900
LUDWIG INDUSTRIES	1596	49500	49500
3 M COMPANY	1597	75000	75000
M & D FLEXOGRAPHIC PRINTERS	1604	23375	23375
MEAD PACKAGING DIV.	1668	1,29805	1,29805
MIDLAND DIV	1680	370500	2,95500

A/R TRIAL BALANCE - 4-30-90

CUST. NAME	CUST. NUM.	BALANCE	CURRENT
ASCM CORPORATION	2079	96.00	96.00
SERVICE COATINGS CORP.	2087	1,100.00	1,100.00
SEYMOUR CHEMICAL CO.	2095	597.883	2671.15
SHERWIN-WILLIAMS	2100	31,156.25	114,062.50
SHERWIN WILLIAMS	2101	5623.50	1,920.00
SHERWIN WILLIAMS	2100	19,984.40	8,813.25
SNYDERS REFINISHING	2131	8250	8250
SPECIALTY COATINGS	2137	374.00	1,870.00
SPECIALTY COATINGS	2137	54.00	54.00
STAN PAK, INC.	2158	165.00	165.00
STANDARD T CHEMICAL	2170	1815.00	1815.00
STRESEN REUTER DIV.	2201	800.00	800.00
SWIFT SPECIALTY CHEMICALS	2232	2177.494	2177.494
SWIFT SPECIALTY CHEMICALS	2232	10703.17	10703.17
THERMARK	2278	1500.00	750.00
TRI STATE TANK WASH	2304	1,036.38	1,036.38
VAPOR ENGINEERING	2410	837.90	837.90
WHITE ADVERTISING	2446	300.00	300.00
SUBTOTAL	(68)	380,130.23*	291,059.02*
TOTALS	(68)	380,130.23*	291,059.02*
GRAND TOTALS (68)		380,130.23*	291,059.02*

379267.73
651.75

379919.48

SWIFT SPECIALTY CHEMICALS	2232	6970	6970
SWIFT SPECIALTY CHEMICALS	2232	19,571.43	19,571.43

SWIFT SPECIALTY CHEMICALS	2232	12,010.95	12,010.95
THERMARK	2278	1,766.46	1,766.46
THERMARK	2278	7500	00
TECHNICAL PETROLEUM COMPANY	2770	33600	33600
THOMAS-SOLVENTS-CO	2290	00	00
UNITED STATES STEEL SUPPLY	2380	00	00
VALSPAR	2401	1,00000	1,00000
VAPOR ENGINEERING	2410	83790	83790
WHITE ADVERTISING	2446	30000	30000

SUBTOTAL	(86)	340,921.06*	241,439.78*
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TOTALS	(86)	340,921.06*	241,439.78*
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GRAND TOTALS	(86)	340,921.06*	241,439.78*
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- 117.00 Cal Cont - Cast
340,804.06
- 872.50 Y.A. Chem
338,593.56 01K
~~472.81~~

-----AIR TRIAL BALANCE---5-31-80-----

CUST NAME	CUST NUM	BALANCE	CURRENT
MILES LABORATORIES, INC.	1705	4,876.94	4,876.94
MID-CONTINENTAL IND. FINISHERS	1681	825.00	.00
MID-AMERICA PROTECTIVE COATING	1683	15400.00	15400.00
MILWAUKEE SOLVENTS & CHEM.	1712	15000.00	15000.00
MOBIL CHEMICAL CO.	1720	5700.00	5700.00
MOBIL OIL COMPANY	1730	39445.56	22,012.32
MR. FRANK, INC.	1752	4,681.28	2,041.28
MTC GEAR CORP.	1765	1,165.50	1,165.50
NAZ-DAR COMPANY	1772	0.00	.00
PACKAGING INKS	1840	2,325.00	1,575.00
RAPID LIQUID WASTE CO.	1940	5,864.00	2,331.00
REYNOLDS METALS COMPANY	1980	1,298.00	1,298.00
W.C. RICHARDS	2000	1,847.58	1,847.58
RIVERSIDE LABS	2020	73,040.00	73,040.00
ROGERS CARTAGE	2032	14,970.00	14,970.00
SCM CORPORATION	2079	2,980.00	2,980.00
SERVICE COATINGS CORP.	2087	1,100.00	1,100.00
SEYMOUR CHEMICAL CO.	2095	8,232.40	6,246.70
SHERWIN-WILLIAMS	2100	11,406.25	.00
SHERWIN WILLIAMS	2100	32,255.50	14,971.05
SHERWIN-WILLIAMS	2101	4,800.00	1,920.00
SMITH-VICTOR CORP.	2130	43.45	43.45
SPECIALTY COATINGS	2137	1,870.00	.00
STANDARD T CHEMICAL	2170	1,801.20	1,801.20
STRESEN REUTER DIV.	2201	1,552.00	1,552.00

AIR TRIAL BALANCE - 6-28-80

CUST NAME	CUST NUM	BALANCE	CURRENT
MILWAUKEE SOLVENTS & CHEM.	1712	150000	1,50000
MOBIL OIL COMPANY	1730	43,19084	21,17852
MORTON CHEMICAL CO.	1744	50000	50000
MR. FRANK INC.	1752	6,09240	2,541,12
MTC GEAR CORP.	1765	1,16550	1,16550
NAZ-DAR COMPANY	1772	58740	58740
PACKAGING INKS	1840	232500	1,57500
PREFINISHED METALS	1912	1,93830	1,93830
RAPID LIQUID WASTE CO.	1940	233100	.00
RHEEM MFG. CO	1990	81575	81675
W.C. RICHARDS	2000	1,575.16	1,575.16
X RIVERSIDE LABS	2020	8,02000	8,02000
SCM CORPORATION	2079	12000	12000
SCM CORPORATION	2079	79100	79100
SERVICE COATINGS CORP.	2087	1,10000	1,10000
SEYMOUR CHEMICAL CO.	2095	11,80183	3,56903
SHERWIN-WILLIAMS	2100	581250	581250
SHERWIN WILLIAMS	2101	4,80000	1,92000
SHERWIN WILLIAMS	2100	5028265	23,91990
SPECIALTY COATINGS	2137	75000	75000
SWIFT SPECIALTY CHEMICALS	2232	7,22469	7,22469
SWIFT SPECIALTY CHEMICALS	2232	1,04597	1,04597
STRESEN REUTER DIV.	2201	80000	80000
TECHNICAL PETROLEUM COMPANY	2770	22000	22000
THERMARK	2278	75000	75000
TRI-STATE-TANK-WASH	2304	1,03293	1,03293
VALSPAR	2401	1,00000	1,00000
VERMETTE MACHINE CO.	2418	4,22400	4,22400

--PK-16-FOR-CROSS-MATH-OR-----
A B C D E F G H I J K L M N O P Q R S T 6 E 2 B O A N Y O C K TO BEGIN.

CUST NAME	CUST NO.	BALANCE	CURRENT
ALUMAX MILL PRODUCTS	114	60000	60000
AMERICAN CAN CO.	123	48000	48000
AMERICAN CAN COMPANY	123	48000	48000
AMERICAN CAN CO.	123	55000	55000
AMERICAN DECAL CO.	125	65175	65175
AMOCO CHEMICALS CORP.	150	00	00
AMOCO CHEMICALS CORP.	150	726893.8	7,652,341.4
AMOCO CHEMICALS CORP.	150	6,988.00	6,988.00
AMOCO CHEMICALS CORP.	150	6,988.00	6,988.00
ARROW PLASTICS MFG.	187	22000	22000
ARVEY CORP.	190	2,17400	2,17400
BAGCRAFT CORP. OF AMERICA	212	60000	60000
BARKER CHEMICAL	240	300000	1,00000
BEE CHEMICAL	260	845562	4,21880
BEE-COATED-FILM-GO	261	27500	27500
CADENCE CHEMICAL RESOURCES	395	1962434	14,58822
CELLU-CRAFT MIDWEST	467	60000	60000
CENTRAL CAN	470	5000	5000
CENTRAL SOLVENTS & CHEM	482	1,09850	1,09850
CRONAME	690	79475	32725
CROWN-CORK-&-SEAL	701	405000	3,60000
CUSTOM CABINET & MILLWORK	712	6875	6875
DAVIES IMPERIAL COATINGS	723	1,404.15	1,404.15
DESMOTO CHEMICAL COATINGS	781	82500	82500
DOBER CORP.	825	254760	254760
DUO-FAST CORPORATION	855	47000	47000
ECONO-CHEM-COMPANY	881	906900	770500
ELSTON PAINT & SUPPLY CO.	911	1,031.25	1,031.25
ENTERPRISE PAINT	930	2,06677	2,06677
EXXENE CORPORATION	934	15000	15000
FEDERATED PAINT MFG. CO.	938	10,680.00	5,318.64
GRABER WOODWORKING	1130	30000	30000
J.A. GITS-PLASTIC-CO	1120	637925	2,969.05
GREEN CHEM PRODUCTS	1194	1,52460	1,19460
GUARDSMEN CHEMICAL	1190	1,15000	1,15000
W. H. HUTCHINSON	1300	90000	90000
KAISER ALUM. & CHEM CORP.	1459	320000	320000
L.A. CHEMICAL	1505	16,931.80	10,060.50
LITHOSTRIPE	1571	4,796.00	4,796.00
LITHOSTRIPE CO.	1572	3,916.00	3,916.00
X LONG CHEVROLET	1592	1,237.50	1,237.50
3 M COMPANY	1597	2,25000	2,25000
MARVEL METAL PRODUCTS	1655	16 000	16 000
MEYERCORD CO.	1674	13500	13500
MIDLAND DIV.	1680	4,45500	3,70500
MID-CONTINENTAL IND. FINISHERS	1681	82500	00
MIDLAND CHEMICAL	1678	4,84000	4,84000
MID-AMERICA PROTECTIVE COATING	1683	154000	154000
MIDWEST SINTERED PROD. CORP.	1701	34650	34650
MILES LABORATORIES, INC.	1705	4,763.66	4,763.66

AIR TRIAL BALANCE 7-31-80

CUST NAME	CUST NUM	BALANCE	CURRENT
QUAKER BOATS COMPANY	1930	1,020.00	
REYNOLDS METALS COMPANY	1980	800.00	
RHEEM MFG. CO.	1990	876.75	876.75
W.G. KERFGARDS	2000	1,575.16	1,575.16
ROGERS CARTAGE	2032	1,491.00	1,491.00
ROTOGRAVURE PACKAGING	2036	600.00	600.00
SCM CORPORATION	2079	64.00	56.00
SCM CORPORATION	2079	759.00	759.00
SERVICE COATINGS CORP.	2087	1,925.00	825.00
SEYMOUR CHEMICAL CO.	2095	4,909.03	1,340.00
SHERWIN WILLIAMS	2100	306,892.4	86,922.00
SHERWIN WILLIAMS	2100	113,125.0	55,175.0
SHERWIN WILLIAMS	2101	37,600.0	13,600.0
SMITH VICTOR CORP.	2130	434.5	434.5
SMI CORPORATION	2132	120.00	120.00
SPECIALTY COATINGS	2137	75.00	75.00
SPANPAK INC.	2158	16,500.0	16,500.0
STANDARD ST. CHEMICAL	2170	357,180	357,180
SWIFT SPECIALTY CHEMICALS	2232	18,073.1	7,613.1
SWIFT SPECIALTY CHEMICALS	2232	167,910.9	167,910.9
STRESEN REUTER DIV.	2201	80.00	80.00
SWIFT SPECIALTY CHEMICALS	2232	2,887.20	2,887.20
ATHERMARK	2278	75.00	75.00
ATRI STATE TANK WASH	2304	1,032.93	1,032.93
 SUBTOTAL	(74)	350,428.03*	273,353.85*
 TOTALS	(74)	350,428.03*	273,353.85*
 GRAND TOTALS	(74)	350,428.03*	273,353.85*

4115.46 - Deposit of 9/3
354603.49

J. Tafto
 Sherman W.
 & deducted

WHITTAKER COATINGS & CHEM.	2456	2277.00	2,277.00
SUBTOTAL	(79)	374,915.98	270,437.90
TOTALS	(79)	374,915.98	270,437.90
GRAND TOTALS	(79)	374,915.98	270,437.90

DATE 8-30-80
CLEAR

PK16 FOR CROSS MATH OR
ALIGN PAPER TO FIRST LINE. ANY DICK TO BEGIN.

AIR TRIAL BALANCE - 8-30-80

CUST NAME	CUST NUM	BALANCE	CURRENT
ADHERON CORP.	65	1,177.89	1,177.89
AMERICAN CAN CO.	123	1000.00	1000.00
AMERICAN CAN COMPANY	123	897.00	897.00
AMERICAN DECAL CO.	125	651.25	651.25
AMOCO CHEMICALS CORP.	150	1525.0969	68973.75
AMOCO CHEMICALS CORP.	150	654.763	44316.3
BAGCRAFT CORP. OF AMERICA	212	600.00	600.00
BARKER CHEMICAL	240	4000.00	3000.00
BARRETT VARNISH CO.	248	1416.45	1416.45
BEE CHEMICAL	260	7850.89	47307.8
BRETFORD MFG. CO.	360	1045.00	00

AIR TRIAL BALANCE - 7-31-80

CUST NAME	CUST NUM	BALANCE	CURRENT
AMERICAN CAN COMPANY	123	✓ 48000	48000
AMOCO CHEMICALS CORP.	150	✓ 2,116.00	2,116.00
AMOCO CHEMICALS CORP.	150	✓ 12634.132	1257.7052
AMOCO CHEMICALS CORP.	150	✓ 1,185.50	1,185.50
BAGCRAFT CORP. OF AMERICA	212	✓ 6000.00	6000.00
BARKER CHEMICAL	240	✓ 20000.00	20000.00
BEE CHEMICAL	260	✓ 338.91	3,120.11
BRETFORD MFG. CO.	360	✓ 1045.00	.00
CADENCE-CHEMICAL-RESOURCES	395	✓ 15020.68	6,574.15
CENTRAL SOLVENTS & CHEM	482	✓ 1391.00	1391.00
CHEMSOL	523	✓ 2,942.28	2,942.28
CHESAPEAKE FINISH METALS	525	✓ 2464.00	2464.00
CRONAME	690	✓ 327.25	.00
CROWN CORK & SEAL	701	✓ 4002.50	4025.00
CUDNER & O'CONNOR	710	✓ 5214.00	5214.00
A. J. DAW INK CO.	727	✓ 1045.00	1,045.00
DESOTO CHEMICAL COATINGS	781	✓ 1425.00	1,425.00
DOBER CORP.	825	✓ 2547.60	2,547.60
DUO-FAST CORPORATION	855	✓ 770.00	77.00
ECONOMY FOLDING BOX CO.	883	✓ 3500.00	3,500.00
ECONO-CHEM COMPANY	881	✓ 6297.00	.00
ENTERPRISE PAINT	930	✓ 239.8	17239.8
FEDERATED PAINT MFG. CO.	938	✓ 10,619.48	15300.84
FEDERAL TOOL & PLASTICS	939	✓ 8712.0	✓ 8712.0
FOX VALLEY MARKING SYSTEMS	980	✓ 12383.8	12383.8
GRABER WOODWORKING	1130	✓ 1650.00	13500.00
G & W ELECTRIC SPECIALTY	1050	✓ 4805.14	4606.14
GEOCEL LTD. INC.	1080	✓ 630.00	6300.00
J.A. GITS PLASTIC CO	1120	✓ 1,969.05	.00
GREEN CHEM PRODUCTS	1194	✓ 32114.51	32114.51
GUARDSMEN CHEMICAL	1190	✓ 2000.00	1200.00
HARTER CORPORATION	1283	✓ 3150.00	3150.00
W.H. HUTCHINSON	1300	✓ 10818.8	10818.8
I V C INDUSTRIAL COATINGS	1435	✓ 2087.25	2087.25
KAISER ALUM. & CHEM CORP.	1459	✓ 7000.00	15000.00
LITHOSTrip CO.	1572	✓ 1,958.00	1,958.00
LOONON CHEMICAL	1590	✓ 10000.00	10000.00
LONG CHEVROLET	1592	✓ 12375.00	12375.00
3-M COMPANY	1597	✓ 2500.00	22500.00
MEAD PACKAGING DIV.	1668	✓ 12922.0	12922.0
MIDLAND DIV.	1680	✓ 5085.00	3585.00
MID-CONTINENTAL IND. FINISHERS	1681	✓ 825.00	.00
MIDLAND CHEMICAL	1678	✓ 4,840.00	4,840.00
MILES LABORATORIES, INC.	1705	✓ 12525.70	12525.70
MILWAUKEE-SOLVENTS & CHEM.	1712	✓ 400.00	17400.00
MOBIL CHEMICAL CO.	1720	✓ 1,425.00	1425.00
MR. FRANK , INC.	1752	✓ 677.12	4236.00
MORTON CHEMICAL CO.	1744	✓ 5050.00	5050.00
PACKAGING INKS	1840	✓ 825.00	8250.00
PLAYSKOOL INC.	1900	✓ 10428.0	10428.0

A/R TRIAL BALANCE - 8-30-80

CUST NAME	CUST NUM	BALANCE	CURRENT
QUAKER OATS COMPANY	1930	1,020.00	1,020.00
RAPID LIQUID WASTE CO.	1940	3,439.80	3,439.80
RIVERSIDE LABS	2020	736.40	736.40
ROCKDALE COATINGS & CHEMICALS	2456	2,656.50	2,656.50
ROGERS CARTAGE	2032	1,484.25	1,484.25
SCM CORPORATION	2079	8.00	8.00
SERVICE COATINGS CORP.	2087	82.50	.00
SHERWIN WILLIAMS	2101	4,240.00	2,400.00
SHERWIN WILLIAMS	2100	2,869.345	2,913.30
SHERWIN-WILLIAMS	2100	17,125.00	5,812.50
SEYMOUR CHEMICAL CO.	2095	1,329.40	1,329.40
SMM CORPORATION	2132	12.00	12.00
STANDARD T CHEMICAL	2170	1,789.20	1,789.20
SWIFT SPECIALTY CHEMICALS	2232	13,874.61	1,374.148
SWIFT SPECIALTY CHEMICALS	2232	634.800	634.800
SWIFT SPECIALTY CHEMICALS	2232	1,851.22	1,251.22
THERMARK	2278	2,507.02	2,250.702
TRI-STATE-TANK-WASH	2304	1,027.41	1,027.41
 68	 SUBTOTAL	(68)	36733527*
 [REDACTED]	 TOTALS	(68)	36733527*
 GRAND TOTALS	 (68)		36733527*
			20945700*

End of Fis Cal Yr

CADENCE CHEMICAL RESOURCES	395	657415	00
CELLU-CRAFT MIDWEST	467	60000	60000
CENTRAL SOLVENTS & CHEM	482	100815	100815
CROWN CORK & SEAL	701	360000	000
A. J. DAW INK CO	727	104500	500
DOBER CORP.	825	254760	254760
ECONO CHEM COMPANY	881	225040	00
ELGIN METAL CASKET CO.	895	100000	100000
ELSTON PAINT & SUPPLY CO.	911	103125	103125
ENAMELED STEEL & SIGN CO.	926	34500	34500
ENTERPRISE PAINT	930	259803	259803
EXXENE CORPORATION	934	10500	10500
FEDERATED PAINT MFG. CO.	938	795482	2653.98
G & W ELECTRIC SPECIALTY	1050	460614	4606.14
J.A. GITS PLASTIC CO	1120	592620	2,957.15
GREEN CHEM PRODUCTS	1194	355575	355575
W. H. HUTCHINSON	1300	77750	77750
I V C INDUSTRIAL COATINGS	1435	208725	208725
KEELER BRASS CO	1498	150000	150000
L.A. CHEMICAL	1505	505360	505360
LITHOSTRIP CO.	1572	386705	386705
3 M COMPANY	1597	150000	150000
MEAD PACKAGING DIV.	1668	128635	128635
MEYERCORD CO.	1674	17000	17000
MIDLAND DIV.	1680	525000	370000
MID-CONTINENTAL IND. FINISHERS	1681	82500	82500
MID-AMERICA PROTECTIVE COATING	1683	154000	154000
MILES LABORATORIES, INC.	1705	929722	929722
MOBIL CHEMICAL CO.	1720	267000	1,99500
MR. FRANK, INC.	1752	797770	480170
MORTON CHEMICAL CO.	1744	50500	50500
NAZ-DAR COMPANY	1772	58740	58740
OSWEGO INDUSTRIES INC.	1817	12000	12000
PACKAGING INKS	1840	82500	82500
THE PALM BROS. DECAL. CO.	1848	24475	24475
PHILLIPS & MARTIN	1860	38000	38000
PLAYSKOOL INC.	1900	104280	104280
PREFINISHED METALS	1912	150000	150000
PRINT FLEX INC.	1914	11000	11000

MILES LABORATORIES, INC.	1705	1042176	1042176
MR. FRANK, INC.	1752	1022130487.00	6601.19
NATIONAL LACQUER & PAINT	1765	133255	133255
PARCO PRODUCTS	1850	252000	252000
PLAYSKOOL, INC.	1900	104280	104280
PREFINISHED METALS	1912	34461.00	19461.00
QUAKER OATS COMPANY	1930	2068250	1966250

AIR TRIAL BALANCE - 9-26-80

CUST NAME	CUST NUM	BALANCE	CURRENT
RAPID LIQUID WASTE CO.	1940	343980	343980
RHEEM MFG. CO.	1990	65175	65175
RHEEM MFG. CO	1990	21000	21000
W.C. RICHARDS	2000	132235	132235
W.C. RICHARDS	2000	158205	158205
RIVERSIDE LABS	2020	533000	533000
ROCKDALE COATINGS & CHEMICALS	2456	265650	265650
ROLLIE WILLIAMS PAINT SPOT	2034	84000	84000
ROLLPRINT PACKAGING PROD.	2033	35000	35000
SCM CORPORATION	2079	9600	9600
SCM CORPORATION	2079	75900	75900
SERVICE COATINGS CORP.	2087	137500	55000
SEYMOUR CHEMICAL CO.	2095	128900	128900
SHERWIN-WILMAMS	2101	777700	441700
SHERWIN WILLIAMS	2100	2869450	1481435
SHERWIN-WILLIAMS	2100	2006250	1425000
STANDARD T CHEMICAL	2170	179940	179940
STUART CHEMICAL CO.	2196	56925	56925
STRESEN REUTER DIV.	2201	80000	80000
SWIFT SPECIALTY CHEMICALS	2232	2294603	2281290
SWIFT SPECIALTY CHEMICALS	2232	2427675	2427675
SWIFT SPECIALTY CHEMICALS	2232	44405	44405
TECHNICAL PETROLEUM COMPANY	2770	125000	125000
THERMARK	2278	67500	67500
THERMARK	2278	250702	250702
THOMAS SOLVENTS CO	2290	00	00
VAPOR ENGINEERING	2410	239060	239060

SUBTOTAL (77) 4493845.1* 3503857.1*

TOTALS (77) 4493845.1* 3503857.1*

GRAND TOTALS (77) 4493845.1* 3503857.1*

DATE - 9-26-80

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DATA RETRIEVED - 9-26-80

CUST NAME	CUST NUM	BALANCE	CURRENT
ALUMAX MILLS PRODUCTS	114	2,937.00	2,937.00
AMERICAN CAN COMPANY	123	96.000	96.000
AMERICAN CAN CO.	123	95.000	95.000
AMERICAN DEGAL GD	125	56.485	56.485
AMOCO CHEMICALS CORP	150	13,086.750	101,524.35
AMOCO CHEMICALS CORP.	150	15,457.175	12,022.94
ARMCO COMPOSITES	189	1,250.00	1,250.00
ASHLAND CHEMICAL CO.	195	144.00	144.00
BARKER CHEMICAL	240	5,900.00	1,900.00
BEE CHEMICAL	4979.20260	11,06.057	474.986
BEE COATED FILM CO.	261	97.900	97.900
BENNETT INDUSTRIES	300	62.000	62.000
CAENCE CHEMICAL RESOURCES	395	15,536.73	8,962.58
CAROLWOOD CORPORATION INC.	420	1,417.95	1,417.95
CELLU-CRAFT MIDWEST	467	600.00	600.00
CENTRAL SOLVENTS & CHEM	482	771.960	711.45
CHEMSOL	523	1,984.95	1,984.95
CONTINENTAL CAN CO.	650	90.000	90.000
CRONAME	690	467.50	467.50
CROWN CORK & SEAL	701	1,950.00	1,950.00
CTS OF ELKHART, INC.	705	60.000	60.000
DOBER CORP.	825	4,985.20	4,985.20
DREEBLAN PAINT MFG. CO.	842	421.50	421.50
ECONO CHEM COMPANY	881	3,658.40	1,408.00
ELSTON PAINT & SUPPLY CO.	911	1,031.25	1,031.25
ENTERPRISE PAINT	930	136.965	.00
FEDERATED PAINT MFG. CO.	938	7,971.73	2,664.66
FEDERAL TOOL & PLASTICS	939	871.20	871.20
J.A. GITS PLASTIC CO	1120	5,926.20	2,957.15
GRABER WOODWORKING	1130	435.00	435.00
GREEN CHEM PRODUCTS	1194	3,237.65	3,237.65
GUARDIAN PACKAGING CORP.	- 1185	4845.00 273450 2250.00	273450
KEELER BRASS CO	1498	2,842.50	13,425.0
LITHOSTRIP	1570	4796.00	4796.00
LITHOSTRIP	1571	9,592.00	9,592.00
LITHOSTRIP CO.	1572	5,874.00	5,874.00
LUDWIG INDUSTRIES	1596	66.000	66.000
M & O FLEXOGRAPHIC PRINTERS	1604	233.75	233.75
M. M. COMPANY	1597	67.500	67.500
MEAD PACKAGING DIV.	1668	2,576.60	1,290.25
MIDLAND DIV.	1680	600.000	375.00
MIDCONTINENTAL IND. FINISHERS	1681	825.00	.00
MID-AMERICA PROTECTIVE COATING	1683	1,540.00	1,540.00

A/R TRIAL BALANCE - 10-24-80

CUST-NAME	CUST-NUM	BALANGE	CURRENT	EW
MORTON CHEMICAL CO.	1744	25000	25000	
MR. FRANK, INC.	1752	1478650	20	
PACKAGING INKS	1840	122375	5	
PHILOIPS & MARTIN	1860	24000	24000	
PLAYSKOOL INC.	1900	104280	104280	
PORTER PAINT COMPANY	1906	1,80000	1,80000	
QUAKER OATS COMPANY	1930	1791725	14,17725	
RAPID LIQUID WASTE CO.	1940	4,89450	4,89450	
REYNOLDS METALS COMPANY	1980	1,95800	1,95800	
RHEEM MFG. CO.	1990	300000	300000	
W.C. RICHARDS	2000	2,13060	2,13060	
RHEEM MFG. CO.	1990	65175	65175	
RIVERSIDE LABS	2020	6,80800	6,80800	
ROCKDALE COATINGS & CHEMICALS	2456	3,02700	3,02700	
ROLLIE WILLIAMS PAINT SPOT	2034	84000	84000	
ROLLPRINT PACKAGING PROD.	2033	35000	35000	
SCM CORPORATION	2079	75900	75900	
SCM CORPORATION	2079	6400	6400	
SERVICE COATINGS CORP.	2087	1,37500	55000	
SHERWIN WILLIAMS	2100	2552445	552530	
SHERWIN-WILLIAMS	2100	2843125	14,18125	
SHERWIN WILLIAMS	2101	631450	1,41750	
SUN CHEMICAL CORPORATION	2215	35000	35000	
SWIFT SPECIALTY CHEMICALS	2232	25,11600	25,11600	
SWIFT SPECIALTY CHEMICALS	2232	19,99514	19,86201	
SWIFT SPECIALTY CHEMICALS	2232	3,46196	3,46196	
THERMARK	2278	1,96057	1,96057	
THERMARK	2278	67500	67500	
THOMAS SOLVENTS CO	2290	130900	130900	
UPPCO	2390	28500	28500	
VALSPAR	2401	90000	90000	
VAPOR ENGINEERING	2410	3,62400	1,23340	
SUBTOTAL	(82)	52171859	366,44725	
TOTALS	(82)	52171859	366,44725	
GRAND TOTALS	(82)	52171859	366,44725	

*There was a
correction made
on card # 94*

DATE 10-24-80
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A/R TRIAL BALANCE - 10-24-80

CUST NAME	CUST NUM	BALANCE	CURRENT	
ABBOTT LABORATORIES	22	1,480.00	1,480.00	
ADHERON CORP.	65	1,192.10	1,192.10	
ALUMAX MILL PRODUCTS	114	2,839.10	2,839.10	
AMERICAN CAN COMPANY	123	4,800.00	4,800.00	
AMERICAN DECAL CO.	125	564.85	564.85	
AMOCO CHEMICALS CORP.	150	146,372.87	90,276.85	
AMOCO CHEMICALS CORP.	150	27,268.22	23,137.96	
APOLLOX LIQUID WASTE	160	44,000.00	44,000.00	
ARMCO COMPOSITES	189	4,575.00	4,575.00	
BAGCRAFT CORP. OF AMERICA	212	6,000.00	6,000.00	
BARKER CHEMICAL	240	3,800.00	3,800.00	
BATAVIA COATINGS DIVISION	256	14,025.00	14,025.00	
BEE CHEMICAL	7 979.00	260	12,696.80	6,370.07
BEE COATED FILM CO.	261	-97.90	-97.90	
BOMARKO	343	5,000.00	5,000.00	
CAEDENCE CHEMICAL RESOURCES	395	25,422.10	16,464.52	
CENTRAL SOLVENTS & CHEM	482	3,080.94	3,080.94	
CHASE PRODUCTS	490	2,548.00	2,548.00	
CHEMSOL	523	2,871.00	2,871.00	
CONTINENTAL CAN CO.	650	33,000.00	33,000.00	
CRONAME	690	4,675.00	4,675.00	
CROWN CORK & SEAL	701	1,875.00	1,875.00	
DAVIES IMPERIAL COATINGS	723	36,000.00	36,000.00	
DOBER CORP.	825	4,985.20	4,985.20	
V.J. DOLAN CO.	830	4,180.00	4,180.00	
DREEBLAN PAINT MFG. CO.	842	421.50	421.50	
ECONOMY FOLDING BOX CO.	883	6,000.00	6,000.00	
ECONO CHEM COMPANY	881	2,816.00	1,408.00	
ENTERPRISE PAINT	930	1,369.65	.00	
FEDERATED PAINT MFG. CO.	938	9,824.56	4,505.92	
G & W ELECTRIC SPECIALTY	1050	748.44	748.44	
GARY STEEL PRODUCTS	1070	825.00	825.00	
J.A. GITS PLASTIC CO	1120	5,950.00	2,992.85	
GRABER WOODWORKING	1130	1,695.00	1,260.00	
GREEN CHEM PRODUCTS	1194	2,147.75	2,147.75	
GUARDIAN PACKAGING CORP.	1185	-484.50	2,984.50	
HANDSCHY INDUSTRIES INC.	1253	1,956.08	1,956.08	
HI TEK LIGHTING DIV.	1280	46,000.00	46,000.00	
L.A. CHEMICAL	1505	3,868.75	3,868.75	
LITHOSTrip	1571	4,796.00	.00	
M&D FLEXOGRAPHIC PRINTERS	1604	2,337.5	2,337.5	
MEAD PACKAGING DIV.	1668	1,290.25	.00	
METHODE ELECTRONICS, INC.	1670	2,831.40	2,831.40	
MEYERCORD CO.	1674	115.00	115.00	
MIDLAND DIV.	1680	4,380.00	2,880.00	
MID-CONTINENTAL IND. FINISHERS	1681	825.00	.00	
MID-AMERICA PROTECTIVE COATING	1683	1,925.00	1,925.00	
MILES LABORATORIES, INC.	1705	5,537.74	5,537.74	
MILWAUKEE SOLVENTS & CHEM.	1712	954.00	954.00	
MOBIL OIL COMPANY	1730	36,363.08	36,363.08	

AIRPORT BALANCE - 11-29-80

CUST NAME	CUST NUM	BALANCE	CURRENT
MEAD PACKAGING DIV.	1668	1309.0	910
METHODE ELECTRONIC, INC.	1670	2831.40	140
MIDLAND DIV.	1680	5730.00	3600.00
MID-CONTINENTAL IND. FINISHERS	1681	8250.0	00
MID-AMERICA PROTECTIVE COATING	1683	4042.50	2117.50
MYLES LABORATORIES, INC.	1705	5537.74	5537.74
MILWAUKEE SOLVENTS & CHEM.	1712	1800.00	1800.00
MOBIL OIL COMPANY	1730	2127.60	2127.60
MORTON CHEMICAL CO.	1744	1525.00	1525.00
MURRAY FRANCIS, INC.	1752	1606.80	5616.00
NAZ-DAR COMPANY	1772	1617.0	1617.0
PACKAGING INKS	1840	1,973.75	1,975.00
PIERCE & STEVENS CHEMICAL	1870	5400.0	2540.00
PLAYSKOOL INC.	1900	1042.80	1042.80
POLY ENVIRONMENTAL LABORATORY	1903	437.800	437.800
PREFINISHED METALS	1912	3272.10	3272.10
ROCKDALE COATINGS & CHEMICALS	2456	2277.00	2277.00
SCH CORPORATION	2079	11200	11200
SERVICE COATINGS CORP.	2087	5500.0	5500.00
SEYMOUR CHEMICAL CO.	2095	2,950.97	2,950.97
SHERWIN-WILLIAMS	2100	22,931.25	8750.00
SHERWIN-WILLIAMS	2100	24,817.75	14,100.00
SHERWIN WILLIAMS	2101	3,856.00	1,990.00
SWIFT SPECIALTY CHEMICALS	2232	4779.59	2,922.20
SWIFT SPECIALTY CHEMICALS	2232	333,980.1	280,680.1
THERMARK	2278	1,960.57	1,960.57
THERMARK	2278	90.000	90.000
THOMAS SOLVENTS CO	2290	1402.50	1402.50
UPPCO	2390	2850.0	2850.0
VALSPAR CORPORATION	2401	4400.0	4400.0
X	00	00	00
VAPOR ENGINEERING	2410	257.890	1345.50
WHITTAKER CORPORATION	2460	3,832.50	3,832.50

SUBTOTAL (83) 603,543.90* 343,487.86*

TOTALS (83) 603,543.90* 343,487.86*

GRAND TOTALS (83) 603,543.90* 343,487.86*

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150 Amoco Chemical Corp.
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5,993.65
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INITIAL BALANCE - 11-29-60

CUST NAME	CUST NUM	BALANCE	CURRENT
AMOCO CHEMICALS CORP.	150	44,109.98	16,941.76
AMOCO CHEMICALS CORP	150	261,285.2	114,912.85
ALTON BOX BOARD CO.	113	425.00	425.00
ADHERON CORP.	65	1,192.10	1,192.10
AMERICAN CAN CO.	123	55000	55000
AMERICAN DECAL CO.	125	56485	56485
AMERICAN LOUVER	130	150000	150000
ASHLAND CHEMICAL CO.	195	69552	69552
BARKER CHEMICAL	240	90000	00
BARREL EXCHANGE	244	13650	13650
BEE CHEMICAL	260	11764.58	637351
BEE COATED FILM CO.	261	239720	111820
BOFORS LAKEWAY, INC.	320	270000	270000
CADENCE CHEMICAL RESOURCES	395	228117.1	9471.67
CAROLWOOD CORPORATION, INC.	420	141795	141795
CELLU-CRAFT MIDWEST	467	60000	60000
CENTRAL CAN	470	2,95625	2,95625
CHASE PRODUCTS	490	254800	254800
CENTRAL SOLVENTS & CHEM	482	256560	256560
CHEMSOL	523	9000	9000
CONTAINER CORPORATION OF AMERICA	638	1,51050	1,51050
CONTINENTAL CAN CO.	650	4,92750	4,92750
THE CONTINENTAL GROUP, INC.	651	71100	71100
THE CONTINENTAL GROUP	652	75500	75500
THE CONTINENTAL GROUP	653	100000	100000
CROWN CORK & SEAL	701	54000	54000
DOBER CORP.	825	4,98520	4,98520
V.V.J. DOLAN CO.	830	235125	235125
DREEBLAN PAINT MFG. CO.	842	54000	54000
DUO-FAST CORPORATION	855	59000	59000
EAGLE PITCHER	875	125000	125000
ECONO CHEM COMPANY	881	277200	136400
ENTERPRISE-PAINT	930	148074	148074
FEDERATED PAINT MFG. CO.	938	9,90288	5396.96
FEDERAL TOOL & PLASTICS	939	87120	87120
FLEXICON	950	58500	58500
G & W ELECTRIC SPECIALTY	1050	4,50989	4,50989
J.A. GITS PLASTIC CO	1120	5,98910	2,99625
GRABER WOODWORKING	1130	169500	126000
GREEN CHEM PRODUCTS	1194	152460	1,52460
GRIDCRAFT	1175	13500	13500
GUARDIAN PACKAGING CORP.	1185	75000	26550
GUARDSMEN CHEMICAL	1190	125000	125000
HANDSCHY CHEMICAL CO.	1252	72000	72000
HANDSCHY INDUSTRIES INC.	1253	3,83915	1,88307
KAISER ALUM. & CHEM CORP.	1459	48000	48000
L.A. CHEMICAL	1505	3,82255	1,98440
LITHOSTRIP CO.	1572	195800	195800
M & D FLEXOGRAPHIC PRINTERS	1604	23375	23375
MANASHA COATINGS & CHEMICALS D	1625	300000	300000

✓ GUARDIAN PACKAGING CORP	00	00	00
✓ HANOSCHY CHEMICAL CO.	1185	7,5000	00
✓ IVC INDUSTRIAL COATINGS	1252	1,17750	26550
✓ JOVAN CO.	1435	1,89750	45750
✓ KAISER ALUM. & CHEM CORP.	1454	32500	1,89750
✓ LITHOSTRIP CO.	1459	48000	32500
✓ LONG CHEVROLET	1572	1,95800	48000
✓ MEAD PACKAGING DIV.	1592	1,23750	1,95800
✓ MIDLAND CHEMICAL	1668	1,35070	1,23750
✓ MID-CONTINENTAL IND. FINISHERS	1678	4,58964	1,35070
✓ MID-AMERICA PROTECTIVE COATING	1681	82500	4,58964
✓ MIDLAND DIV.	1683	1,54000	00
✓ MOBIL CHEMICAL CO.	1680	342000	1,54000
✓ MR. FRANK INC.	1720	60000	1,62000
✓ NAZ-DAR	1752	1,476920	60000
✓ PACKAGING TNKS	1773	58740	557250
✓ POLY ENVIRO LABORATORY	1840	75000	58740
✓ QUAKER OATS COMPANY	1903	2,681,85	00
✓ RAPID LIQUID WASTE CO.	1930	16,526,75	2,681,85
✓ RHEEM MFG. CO.	1940	473590	16,526,75
✓ RHEEM MFG. CO.	1990	10500	473590
✓ ROCKDALE COATINGS & CHEMICALS	1990	65175	10500
✓ ROGERS CARTAGE	2456	2,27700	65175
✓ ROTOGRAVURE PACKAGING	2032	1,80136	2,27700
✓ SCM CORPORATION	2036	60000	1,80136
✓ SERVICE COATINGS CORP.	2079	9600	60000
✓ SEYMOUR CHEMICAL CO.	2087	1,65000	9600
✓ SHERWIN WILLIAMS	2095	9,09762	1,65000
✓ SHERWIN WILLIAMS	2101	151000	9,09762
✓ SHERWIN-WILLIAMS	2100	25,521,10	151000
✓ SWIFT SPECIALTY CHEMICALS	2100	14,25000	25,521,10
✓ SWIFT SPECIALTY CHEMICALS	2232	530,10	14,25000
✓ HERMARK	2232	10,39293	530,10
✓ HERMOCHEM	2278	90000	10,39293
✓ APOR-ENGINEERING	2280	140000	90000
✓ ARSAW CHEMICAL	2410	257890	140000
✓ HITTAKER CORPORATION	2430	2,02500	134550
	2460	1,92000	2,02500
			1,92000

SUBTOTAL (93) 417,133.15* 278,696.06*

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TOTALS (93) 417,133.15* 278,696.06*

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A/R TRIAL BALANCE - 12-31-80.

CUST NAME	CUST NUM	BALANCE	CURRENT	OVI
GRAND TOTALS (93)		417,133.15*	278,696.06*	1

CUST NAME	CUST NUM	BALANCE	CURRENT	OVER
AMOCO CHEMICALS CORP.	150	27,925.55	152035.3	
AMOCO CHEMICALS CORP.	150	15149.81	10363029	
AMERICAN CAN CO.	123	500.00	500.00	
AMERICAN CAN CO.	123	5500.00	5500.00	
X	00	00	00	
AMERICAN DECAL CO. Entered	125	564.85	564.85	
AMERICAN LOUVER	130	1,500.00	1,500.00	
ASHLAND CHEMICAL CO.	195	354.00	354.00	
X	00	00	00	
BARKER'S CHEMICAL	240	900.00	00	
BARREL EXCHANGE	244	2779.50	2,643.00	
BARRETT VARNISH CO.	248	1,804.92	1,804.92	
BATAV COATINGS DIVISION	256	1,402.50	1,402.50	
BEE CHEMICAL	260	7804.95	4,011.57	
BEE COATED FILM CO.	261	23,972.00	1,418.20	
BOFORS LAKeway, INC.	320	1,000.00	1,000.00	
CAEENCE CHEMICAL RESOURCES	395	19434.27	9,962.60	
CAROLWOOD CORPORATION INC.	420	2,897.55	2,897.55	
CENTRAL CAN	470	17875.00	17875.00	
CHASE PRODUCTS	490	2,548.00	2,548.00	
CHEMSOL	523	12791.7	1369.17	
CHRONOMATIC DIV ILL TOOL WORKS	545	500.00	500.00	
CONTAINER CORPORATION OF AMERI	638	1,522.50	1,522.50	
THE CONTINENTAL GROUP	653	900.00	900.00	
CROWN CORK & SEAL	701	2,044.00	1,915.00	
CUONER & O'CONNOR	710	65175.00	65175.00	
X	00	00	00	
CUSTOM CABINET & MILLWORK	712	6875.00	6875.00	
DAVIES IMPERIAL COATINGS	723	91080.00	91080.00	
R.R. DONNELLEY & SONS	835	23750.00	23750.00	
X	00	00	00	
EAGLE PITCHER	875	4500.00	2000.00	
ECONO CHEM COMPANY	881	13627.20	13627.20	
X	00	00	00	
ECONOMY FOLDING BOX COY	883	6000.00	6000.00	
X	00	00	00	
ELSTON PAINT & SUPPLY CO.	911	10312.5	1031.25	
X	00	00	00	
JENAMELERS & JAPPNERS INC	928	1200.00	1200.00	
FEDERATED PAINT MFG. CO.	938	12597.80	2,694.92	
FEDERAL TOOL & PLASTICS	939	1,421.21	1,421.21	
G & W ELECTRIC SPECIALTY	1050	7484.40	3742.20	
J.A. GITS PLASTIC CO	1120	5,989.10	2,996.25	
GRABER WOODWORKING	1130	16,950.00	1260.00	
X	00	00	00	
GREEN CHEM PRODUCTS	1194	6,839.40	6,839.40	
X	00	00	00	
(Left out go to later)		Left		

BALANCE 12 21 80

Is your **RETURN ADDRESS**
completed on the reverse side?

Fold at line over top of envelope to the
right of the return address

CERTIFIED

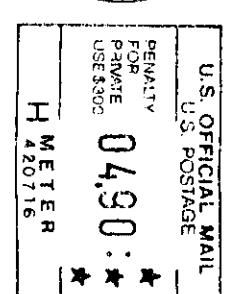
P 045 752 015

MAIL

0055-611
- 611
21/10

Chemplex
P.O. Box 819
Clinton, IA 52732

Thank you for using
Return Receipt Service.



SENDER:

- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt Fee will provide you the signature of the person delivered to and the date of delivery.

I also wish to receive the following services (for an extra fee):

1. Addressee's Address
2. Restricted Delivery

Consult postmaster for fee.

Chemplex
P.O. Box 819
Clinton, IA 52732

4a. Article Number

P 045 752 015

4b. Service Type

- | | |
|---|--|
| <input type="checkbox"/> Registered | <input type="checkbox"/> Insured |
| <input checked="" type="checkbox"/> Certified | <input type="checkbox"/> COD |
| <input type="checkbox"/> Express Mail | <input checked="" type="checkbox"/> Return Receipt for Merchandise |

7. Date of Delivery

AUG 24 1992

5. Signature (Addressee)

Mark Jackson

8. Addressee's Address (Only if requested and fee is paid)

PS Form 3811, November 1990 * U.S. GPO: 1991-287-006 **DOMESTIC RETURN RECEIPT**